



**INDEPENDENT
LIQUOR**

Commodity Procurement Services T/A Independent Liquor SA
Cosmo Business Park
81 Malta Street Cosmo City Ext 15 - 2188
0117086542/3
Licor Licence: GLB700000928
VAT No - 4040145486

TAX INVOICE

Invoice: 79489

Invoice Date : 27/09/2023
Terms : EFT 7 Days
Order No: Dawid

Salesperson : Bella Hamman

Bill To

Liquor City - Somerset Mall
Somerset West
Western Cape

Ship To

Liquor City - Somerset Mall
Somerset West Western Cape
VAT:4770270249

Description

BOKSHOT - Peppermint & Marula Cream Liqueur infused with Tequila 15.5% Alc/Vol - 750ml
Double Act - Mixed tray of various flavours - Tray of 20 Shooters 20 x 30ml, 15.5% ABV
Double Act - Springbok Tray of 20 Shooters

Item	Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
BOKSHOT	CPT - Liquor	6.00	125.00	15.00	750.00	
	T Runners	ea				
SHOMI2	CPT - Liquor	2.00	307.00	15.00	614.00	
0	Runners	Tray				
SHOSP2	CPT - Liquor	2.00	307.00	15.00	614.00	
0	Runners	Tray				

BANK DETAILS - COMMODITY PROCUREMENT SERVICES
NEDBANK
Branch Code: 128605
A/C No. 101 870 2253
PAYMENT REF: 79489

Sub Total (excl)	1,978.00
VAT (15%)	296.70
Total	R2,274.70
Balance Due	R2,274.70

Thank you for your business - The Independent Liquor Family really do appreciate it.

Terms & Conditions

- Please check stock received against invoice/waybill.
- We cannot be held responsible for shortages for stock not checked.
- Please also note we are not responsible for stock that has expired in your store!

David Jute 29/09/2023

Liquor Runner Cape Town (Pty) Ltd
is a Registered National Distributor

REG. No: REG0004827

WE WILL NOT CREDIT STOCK THAT IS SIGNED FOR!!
PLEASE CHECK STOCK BEFORE SIGNING & ACCEPTING!!

IF THERE ARE ANY ISSUES, PLEASE CALL US WHILE THE DRIVER IS THERE - 0117086542/3
RETURNED INVOICES MUST BE STAMPED/SIGNED WITH REASON FOR NOT ACCEPTING.