



Commodity Procurement Services T/A Independent Liquor SA  
Cosmo Business Park  
81 Malta Street Cosmo City Ext 15 - 2188  
0117086542/3  
Liquor Licence: GLB7000000928  
VAT No - 4040145486

# TAX INVOICE

Invoice: 77916

|              |              |             |                |  |  |  |
|--------------|--------------|-------------|----------------|--|--|--|
| Invoice Date | : 31/08/2023 | Salesperson | : Bella Hamman |  |  |  |
| Terms        | : EFT 7 Days |             |                |  |  |  |
| Order No:    | : Julia      |             |                |  |  |  |

| Bill To | Ship To |
|---------|---------|
|---------|---------|

|   |   |
|---|---|
| <b>Shop 1, Marlborough Centre</b><br>18 Marlborough Str<br>Windsor Park, Kraaifontein<br>Western Cape<br>7570 | MiLiquors - Cape Gate<br>Shop 1, Marlborough Centre<br>18 Marlborough Str<br>Windsor Park, Kraaifontein Western Cape 7570<br>VAT: |
|---|---|

| Description  | Item Code | Warehouse            | Qty  | Unit Price | VAT % | Net Price (Excl) |
|--|-----------|----------------------|------|------------|-------|------------------|
| Double Act - Mixed tray of various flavours - Tray of 20 Shooters 20 x 30ml, 15.5% ABV | SHOMI20   | CPT - Liquor Runners | 2.00 | 307.00     | 15.00 | 614.00           |

|  |                    |                |
|--|--------------------|----------------|
| BANK DETAILS - COMMODITY PROCUREMENT SERVICES<br>NEDBANK<br>Branch Code: 128605<br>A/C No. 101 870 2253<br><u>PAYMENT REF: 77916</u> | Sub Total (excl)   | 614.00         |
|  | VAT (15%)          | 92.10          |
|  | <b>Total</b>       | <b>R706.10</b> |
|  | <b>Balance Due</b> | <b>R706.10</b> |

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!

Liquor Runner Cape Town CC  
is a Registered National Distributor  
REG. NO: RG00004327

**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.

L. Ac. no  
B.A.