



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: 79553

Invoice Date : 28/09/2023  
Terms : EFT 7 Days  
Order No: : Julia

Salesperson : Bella Hamman

## Bill To

### MiLiquors - Cape Gate

Shop 1, Marlborough Centre  
18 Marlborough Str  
Windsor Park, Kraaifontein  
Western Cape  
7570

## Ship To

MiLiquors - Cape Gate  
Shop 1, Marlborough Centre  
18 Marlborough Str  
Windsor Park, Kraaifontein Western Cape 7570  
VAT:

Description	Item Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
BOKSHOT - Peppermint & Marula Cream Liqueur infused with Tequila 15.5% Alc/Vol - 750ml	BOKSHO T	CPT - Liquor Runners	12.00 ea	125.00	15.00	1,500.00

BANK DETAILS - COMMODITY PROCUREMENT SERVICES  
NEDBANK  
Branch Code: 128605  
A/C No. 101 870 2253  
PAYMENT REF: 79553

Sub Total (excl) 1,500.00  
VAT (15%) 225.00  
Total R1,725.00  
Balance Due R1,725.00


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!

**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.

Nicole  02/10/23