



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: GLB7000000928  
VAT No - 4040145486

# TAX INVOICE

Invoice: 79332

Invoice Date

: 26/09/2023

Salesperson

: Bella Hamman

Terms

: Due end of next month

Order No:

: Sharon

Bill To

**Diamond's Discount Liquors**

London Circle, Brackengate Business Park  
P.O. Box 1823  
Brackenfell  
Western Cape  
7561

Ship To

Diamond's Discount Liquors - Saldanha  
Shop 8 & 9 Saldanha Centre  
Saldanha Road  
Saldanha Western Cape 7395  
VAT:4290241308

### Description

BOKSHOT - Peppermint & Marula Cream Liqueur infused with Tequila 15.5% Alc/Vol - 750ml

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Double Act - Coffee Liqueur & Marula Cream Liqueur - Tray of 20 Shooters

Double Act - Springbok Tray of 20 Shooters

Double Act - Zambuca Liqueur & Banana Cream Liqueur - 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				
BOKSHOT	CPT - Liquor	1.00	0.00	15.00		0.00
	T Runners	ea				
SHOCO2	CPT - Liquor	1.00	307.00	15.00		307.00
	0 Runners	Tray				
SHOSP2	CPT - Liquor	1.00	307.00	15.00		307.00
	0 Runners	Tray				
SHOZB2	CPT - Liquor	1.00	307.00	15.00		307.00
	0 Runners	Tray				

### BANK DETAILS - COMMODITY PROCUREMENT SERVICES

NEDBANK

Branch Code: 128605

A/C No. 101 870 2253

PAYMENT REF: 79332

Sub Total (excl)	1,671.00
VAT (15%)	250.65
<b>Total</b>	<b>R1,921.65</b>
<b>Balance Due</b>	<b>R1,921.65</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!

DE 10/09  
28.9.23

**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.**