



**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: 78866

| | | | |
|--------------|--------------|-------------|----------------|
| Invoice Date | : 19/09/2023 | Salesperson | : Bella Hamman |
| Terms | : EFT 7 Days | | |
| Order No: | : Glen | | |

| Bill To | Ship To |
|--|--|
| Liquor City - Kuilsrivier La Palm Centre Cnr Va Riebeeck & Skyvue Road Kuilsrivier Western Cape 7680 | Liquor City - Kuilsrivier La Palm Centre Cnr Van Riebeeck & Skyvue Road Kuilsrivier Western Cape 7680 VAT:4650250956 |

| 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 |
| Winkie Cappuccino Cream - 24x30ml, 17% Abv. | WINK1307 | CPT - Liquor Runners | 1.00 | 296.64 | 15.00 | 296.64 |
| Winkie Strawberry Cream- 24x30ml, 17% Abv. | WINK1306 | CPT - Liquor Runners | 1.00 | 296.64 | 15.00 | 296.64 |

Maryka

M Adams

21/09/23

BANK DETAILS - COMMODITY PROCUREMENT SERVICES
NEDBANK
Branch Code: 128605
A/C No. 101 870 2253
PAYMENT REF: 78866

| | |
|--------------------|------------------|
| Sub Total (excl) | 1,207.28 |
| VAT (15%) | 181.09 |
| Total | R1,388.37 |
| Balance Due | R1,388.37 |

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: RG0004327

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.