



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: 81664

Invoice Date

: 02/11/2023

Salesperson

: Bella Hamman

Terms

: EFT 7 Days

Order No:

: Vicus

Bill To

Blue Bottle Liquors - The Grapevine

58 Berry Street

Robertson

Western Cape

Ship To

Blue Bottle Liquors - The Grapevine

58 Berry Street

Robertson Western Cape

VAT:

Description

Double Act - Springbok Tray of 20 Shooters

Item	Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
Double Act - Springbok Tray of 20 Shooters	SHOSP2	CPT - Liquor	1.00 ✓	307.00	15.00	307.00
	0	Runners	Tray			

Double Act - Mixed tray of various flavours - Tray of 20 Shooters 20 x 30ml, 15.5% ABV

SHOMI2	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: 81664

Sub Total (excl)	614.00
VAT (15%)	92.10
Total	R706.10
Balance Due	R706.10

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.