



# INDEPENDENT LIQUOR

Commodity Procurement Services T/A Independent Liquor SA  
Cosmo Business Park  
81 Malta Street Cosmo City Ext 15 - 2188  
0117086542/3  
Liquor Licence: GLB700000928  
VAT No - 4040145486

## TAX INVOICE

Invoice: 78648

|   |   |             |                |
|---|---|-------------|----------------|
| Invoice Date  | : 14/09/2023  | Salesperson | : Bella Hamman |
| Terms   | : EFT 7 Days  |             |                |
| Order No:   | : Roxanne   |             |                |
| <b>Bill To</b>  | <b>Ship To</b>  |             |                |
| <b>Diamond's Discount Liquors</b><br>London Circle, Brackengate Business Park<br>P.O. Box 1823<br>Brackenfell<br>Western Cape<br>7561 | Market Liquors - Tokai<br>Tokai on Main<br>Main Rd<br>Tokai<br>VAT:4290241308 |             |                |

Bela  
~~Bela~~ 15) 9/23

|  |                    |                  |
|--|--------------------|------------------|
| BANK DETAILS - COMMODITY PROCUREMENT SERVICES<br>NEDBANK<br>Branch Code: 128605<br>A/C No. 101 870 2253<br><b>PAYMENT REF: 78648</b> | Sub Total (excl)   | 1,807.00         |
|  | VAT (15%)          | 271.05           |
|  | <b>Total</b>       | <b>R2,078.05</b> |
|  | <b>Balance Due</b> | <b>R2,078.05</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!

**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.**