



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: 78648

Invoice Date : 14/09/2023
Terms : EFT 7 Days
Order No: : Roxanne

Salesperson : Bella Hamman

Bill To
Diamond's Discount Liquors
London Circle, Brackengate Business Park
P.O. Box 1823
Brackenfell
Western Cape
7561

Ship To
Market Liquors - Tokai
Tokai on Main
Main Rd
Tokai
VAT:4290241308

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
Double Act - Springbok Tray of 20 Shooters	SHOSP2 0	CPT - Liquor Runners	1.00 Tray	307.00	15.00	307.00

Bella
15/9/23

BANK DETAILS - COMMODITY PROCUREMENT SERVICES
NEDBANK
Branch Code: 128605
A/C No. 101 870 2253
PAYMENT REF: 78648

Sub Total (excl) 1,807.00
VAT (15%) 271.05
Total R2,078.05
Balance Due R2,078.05

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.