



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: **78393**

Invoice Date : **11/09/2023**
Terms : **COD**
Order No: : **Johan**
Salesperson : **Bella Hamman**

Bill To
Jumbo Liquor - Bothasig
Cnr De Grendel & Vryburger Ave
Bothasig
Western Cape
7441

Ship To
Jumbo Liquor - Bothasig
Cnr De Grendel & Vryburger Ave
Bothasig
7441, Western Cape
VAT:4420201941

Description	Item Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
Double Act - Springbok Tray of 20 Shooters	SHOSP20	CPT - Liquor Runners	2.00 Tray	307.00	15.00	614.00
Multi Flavour shooter 4 Pack	SHOFL4	CPT - Liquor Runners	6.00 ea	61.50	15.00	369.00
Winkie Cappuccino Cream - 24x30ml, 17% Abv.	WINK1307	CPT - Liquor Runners	1.00 ea	296.64	15.00	296.64

BANK DETAILS - COMMODITY PROCUREMENT SERVICES
NEDBANK
Branch Code: 128605
A/C No. 101 870 2253
PAYMENT REF: **78393**

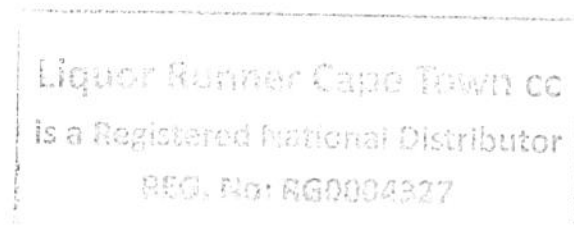
Sub Total (excl) 1,279.64
VAT (15%) 191.95
Total R1,471.59
Balance Due R1,471.59

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!

Bella
15/09/23



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.