



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: **85546**

Invoice Date	: 17/01/2024	Salesperson	: HO
Terms	: EFT		
Order No:	: Driver charge 83776		

Bill To	Ship To
<b>Liquor Runners DBN - 020</b> 30 Hillclimb Road Westmead 3610	Liquor Runners DBN - 020 30 Hillclimb Road Westmead 3610 VAT:

Description	Item Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
Double Act - Springbok Tray of 20 Shooters 20 x 30ml, 15.5% Alc/Vol.	SHOSP20	KZN - Liquor Runners	7.00 Tray	307.00	15.00	2,149.00
Muir's Peppermint Liqueur - 24% Alc/Vol, 750ml Bottle	MPLIQ	KZN - Liquor Runners	2.00 ea	117.39	15.00	234.78

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<b>BANK DETAILS - COMMODITY PROCUREMENT SERVICES</b> NEDBANK Branch Code: 128605 A/C No. 101 870 2253 <u>PAYMENT REF: 85546</u>	<table><tr><td>Sub Total (excl)</td><td>2,383.78</td></tr><tr><td>VAT (15%)</td><td>357.57</td></tr><tr><td><b>Total</b></td><td><b>R2,741.35</b></td></tr><tr><td><b>Balance Due</b></td><td><b>R2,741.35</b></td></tr></table>	Sub Total (excl)	2,383.78	VAT (15%)	357.57	<b>Total</b>	<b>R2,741.35</b>	<b>Balance Due</b>	<b>R2,741.35</b>
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<b>Balance Due</b>	<b>R2,741.35</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.**