



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: **110823**

Invoice Date	: 03/11/2025	Salesperson	: Bella Hamman
Terms	: EFT 7 Days		
Order No:	: Heinrich		

Bill To	Ship To
Mi Liquors Riviera Drankwinkel Kompanje Laan Spar Sentrum Hartenbos	Mi Liquors Riviera Drankwinkel Kompanje Laan Spar Sentrum Hartenbos VAT: MIL13786

Item & Description	Item Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
Double Act - Springbok Tray of 20 Shooters 20 x 30ml, Cream - 15.5% Alc/Vol. Liqueur - 24% Alc/Vol. - 6009888384183	SHOSP20	GEO - Liquor Runners	1.00 Tray	349.65	15.00	349.65
24: Bubblegum Cream Tray of 50ml x 20, 15.5% Abv - 16009888384302	TF20BUB C	GEO - Liquor Runners	1.00 Tray	258.26	15.00	258.26

DISTRIBUTOR
LIQUOR RUNNERS GEORGE
RG0002813

BANK DETAILS - COMMODITY PROCUREMENT SERVICES
NEDBANK
Branch Code: 128605
A/C No. 101 870 2253
REF: 110823

Sub Total (excl) 607.91
VAT (15%) 91.19
Total R699.10
Balance Due R699.10

Notes

Thank you for your business - We really do appreciate it.

Terms & Conditions

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!


5/11/2025

PLEASE CHECK STOCK BEFORE SIGNING & ACCEPTING!!

IF THERE ARE ANY ISSUES.
SIGN WITH NAME.