



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: 100019

Invoice Date	: 06/01/2025	Salesperson	: Evelyn Legote
Terms	: EFT 7 Days		
Order No:	: Chandre		

Bill To	Ship To
Mi Liquors Danabaai Liquors 211 Flora Road Danabaai Mossel Bay Western Cape 6510	Mi Liquors Danabaai Liquors 211 Flora Road Danabaai Mossel Bay Western Cape 6510 VAT:4460222393 MILI4189

Item & 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. - 6009888384183	SHOSP20	GEO - Liquor Runners	4.00 Tray	322.35	15.00	1,289.40
BOKSHOT - Peppermint & Marula Cream Liqueur infused with Tequila - 15.5% Alc/Vol, 750ml Bottle - 6009822690974	BOKSHO T	GEO - Liquor Runners	6.00 ea	130.43	15.00	782.58

D. Ndlovu
10:22

DISTRIBUTOR
LIQUOR RUNNERS GEORGE
RG0002813

BANK DETAILS - COMMODITY PROCUREMENT SERVICES NEDBANK Branch Code: 128605 A/C No. 101 870 2253 REF: <u>100019</u>	Sub Total (excl)	2,071.98
	VAT (15%)	310.80
	Total	R2,382.78
	Balance Due	R2,382.78

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!

PLEASE CHECK STOCK BEFORE SIGNING & ACCEPTING!!

IF THERE ARE ANY ISSUES.
SIGN WITH NAME.

C 8 JAN 2025