

INDEPENDENT

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

: Evelyn Legote

Invoice: 99169

Invoice Date : 13/12/2024
Terms : EFT 7 Days
Order No: : Juanita

Ship To

Mi Liquors @ Romey Jaloy Sentrum 37 Marsh Street Mossel Bay 6506

Bill To

Mi Liquors @ Romey Jaloy Sentrum 37 Marsh Street Mossel Bay 6506 VAT:4040302004 MILI1443

Salesperson

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	SHOSP2 0	GEO - Liquor Runners	2.00 ^J Tray	322.35	15.00	644.70
Double Act - Coffee Liqueur & Marula Cream Liqueur - Tray of 20 Shooters - 20 x 30ml, 15.5% Alc/Vol - 6009888384206		GEO - Liquor Runners	1.00 <i>-</i> Tray	322.35	15.00	322.35

18/12/2015

DISTRIBUTOR
LIQUOR RUNNERS GEORGE
RG0002813

BANK DETAILS - COMMODITY PROCUREMENT SERVICES

NEDBANK Branch Code: 128605 A/C No. 101 870 2253 REF: **99169** Sub Total (excl) VAT (15%) **Total**

Balance Due

145.06 R1,112.11 R1,112.11

967.05

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.