



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: 100514

Invoice Date : 20/01/2025 Salesperson : Evelyn Legote
Terms : EFT 7 Days
Order No: : Manny

Bill To

Ultra Liquors - Mossel Bay
D'Almeida
4 Mossel St
Mossel Bay
6506

Ship To

Ultra Liquors - Mossel Bay
D'Almeida
4 Mossel St
Mossel Bay 6506
VAT:
ULTR1878

Item & Description	Item Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
Radical Sours - Bubblegum 12% Alc/Vol. 750ml Bottle - 600 9822690530	RSBUBB	GEO - Liquor Runners	6.00 ea	76.50	15.00	459.00

DISTRIBUTOR
LIQUOR RUNNERS GEORGE
RG0002813

BANK DETAILS - COMMODITY PROCUREMENT SERVICES
NEDBANK
Branch Code: 128605
A/C No. 101 870 2253
REF: 100514

Sub Total (excl) 459.00
VAT (15%) 68.85
Total R527.85
Balance Due R527.85

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!

Hester
22/1/25

PLEASE CHECK STOCK BEFORE SIGNING & ACCEPTING!!

IF THERE ARE ANY ISSUES.
SIGN WITH NAME.