



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: **80196**

Invoice Date : **09/10/2023**  
Terms : **EFT 7 Days**  
Order No: : **Telephonic**

Salesperson : **HO**

## Bill To

**Mi Liquors Danabaai Liquors**  
211 Flora Road  
Danabaai  
Mossel Bay  
Western Cape  
6510

## Ship To

Mi Liquors Danabaai Liquors  
211 Flora Road  
Danabaai  
Mossel Bay Western Cape 6510  
VAT:4460222393

Description	Item Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
Double Act - Mixed tray of various flavours - Tray of 20 Shooters 20 x 30ml, 15.5% ABV	SHOMI20	GEO - Liquor Runners	2.00 Tray	307.00	15.00	614.00
Winkie Cappuccino Cream - 24x30ml, 17% Abv.	WINK1307	GEO - Liquor Runners	2.00 ea	296.64	15.00	593.28

BANK DETAILS - COMMODITY PROCUREMENT SERVICES  
NEDBANK  
Branch Code: 128605  
A/C No. 101 870 2253  
PAYMENT REF: **80196**

Sub Total (excl) 1,207.28  
VAT (15%) 181.09  
**Total R1,388.37**  
**Balance Due R1,388.37**

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!

*Chane*  
11/10/2023

**DISTRIBUTOR**  
**LIQUOR RUNNERS GEORGE**  
**RG0002813**

**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.**