

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

: Commbroke

Invoice: 78695

Invoice Date

: 14/09/2023

Terms

: EFT 7 Days

Order No:

Bill To

: Pieter

Ship To

Liquor City - Oudtshoorn

115A St. John Street Oudtshoorn

Western Cape 6620

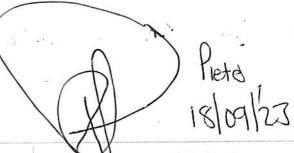
Salesperson

Liquor City - Oudtshoorn 115A St. John Street

Oudtshoorn Western Cape 6620

VAT:

| Description  | ltem<br>Code | Warehouse               | Qty         | Unit Price | VAT % | Net Price (Excl) |
|--|--------------|-------------------------|-------------|------------|-------|------------------|
| Tiqqle - Tequila & Bubblegum Cream Liqueur 15.5% Alc | TEQBUB       | GEO - Liquor<br>Runners | 30.00<br>ea | 156.00     | 15.00 | 4,680.00         |



BANK DETAILS - COMMODITY PROCUREMENT SERVICES

NEDBANK Branch Code: 128605 A/C No. 101 870 2253 PAYMENT REF: 78695 Sub Total (excl)

VAT (15%)

4,680.00 702.00

Total

R5,382.00

**Balance Due** 

R5,382.00

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!

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.