



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: 79260

Invoice Date : 25/09/2023  
Terms : EFT 7 Days  
Order No: : Chaney

Salesperson : Comm broke

## 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)
Winkie Cappuccino Cream - 24x30ml, 17% Abv.	WINK1307	GEO - Liquor Runners	1.00 ea	296.64	15.00	296.64

Sent back, stock leaking.

27 SEP 2023

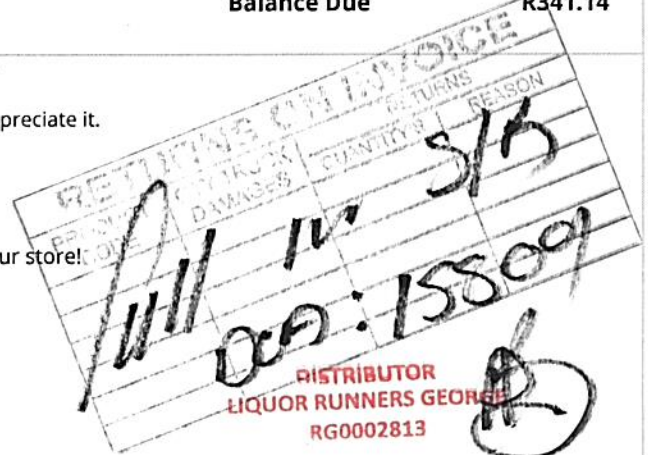
BANK DETAILS - COMMODITY PROCUREMENT SERVICES  
NEDBANK  
Branch Code: 128605  
A/C No. 101 870 2253  
PAYMENT REF: 79260

Sub Total (excl) 296.64  
VAT (15%) 44.50  
Total R341.14  
Balance Due R341.14

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!



**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.