



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: 77443

Invoice Date : 21/08/2023
Terms : EFT 7 Days
Order No: : Chandre

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

Double Act - Mixed tray of various flavours - Tray of 20 Shooters 20 x 30ml, 15.5% ABV

Double Act - Springbok Tray of 20 Shooters

Winkie Cappuccino Cream - 24x30ml, 17% Abv.

Item Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
SHOMI20	GEO - Liquor Runners	1.00 Tray	307.00	15.00	307.00
SHOSP20	GEO - Liquor Runners	1.00 Tray	307.00	15.00	307.00
WINK1307	GEO - Liquor Runners	1.00 ea	296.64	15.00	296.64

BANK DETAILS - COMMODITY PROCUREMENT SERVICES
NEDBANK
Branch Code: 128605
A/C No. 101 870 2253
PAYMENT REF: 77443

Sub Total (excl) 910.64
VAT (15%) 136.60
Total R1,047.24
Balance Due R1,047.24

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!

Dyl Pick
23/8/23
9:13

DISTRIBUTOR
LIQUOR RUNNERS GEORGE
RG0002813

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.