



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: **80576**

Invoice Date : **16/10/2023**
Terms : **EFT 7 Days**
Order No: : **Manny**

Salesperson : **Bella Hamman**

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:

Description	Item Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
Radical Sours Bubblegum 12% Alc/Vol. 750ml Bottle	RSBUBB	GEO - Liquor Runners	12.00 ea	76.50	15.00	918.00
Tiqple - Tequila & Bubblegum Cream Liqueur 15.5% Alc/Vol. - 750ml Bottle	TEQBUB	GEO - Liquor Runners	18.00 ea	156.00	15.00	2,808.00
Tiqple - Tequila & Salted Caramel Cream Liqueur 15.5% Alc/Vol. - 750ml Bottle	TEQCAR	GEO - Liquor Runners	12.00 ea	156.00	15.00	1,872.00
BOKSHOT - Peppermint & Marula Cream Liqueur infused with Tequila 15.5% Alc/Vol - 750ml	BOKSHOT	GEO - Liquor Runners	12.00 ea	125.00	15.00	1,500.00
Chocolat Choc Chilli Spirit Cooler 15% Alc/Vol. - 750ml Bottle	CHOCHI	GEO - Liquor Runners	3.00 ea	96.00	15.00	288.00
Chocolat Choc Mint - Spirit Cooler 15% Alc/Vol. - 750ml Bottle	CHOMNT	GEO - Liquor Runners	3.00 ea	96.00	15.00	288.00
Shooter Glasss Tray with 10 25ml Glasses	SHOTRA	GEO - Liquor Runners	25.00 ea	30.00	15.00	750.00

BANK DETAILS - COMMODITY PROCUREMENT SERVICES
NEDBANK
Branch Code: 128605
A/C No. 101 870 2253
PAYMENT REF: **80576**

Sub Total (excl) 8,424.00
VAT (15%) 1,263.60
Total R9,687.60
Balance Due R9,687.60

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!

18/10/23
Hester

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.