



**INDEPENDENT
LIQUOR**

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: **89230**

| | | | |
|--------------|---------------------|-------------|---------------------|
| Invoice Date | : 29/04/2024 | Salesperson | : Comm broke |
| Terms | : EFT 7 Days | | |
| Order No: | : Telephonic | | |

| | |
|--|---|
| Bill To | Ship To |
| Mi Liquors Danabaai Liquors 211 Flora Road Danabaai Mossel Bay Western Cape 6510 | 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% Alc/Vol. | WINK13 07 | GEO - Liquor Runners | 1.00 ea | 311.37 | 15.00 | 311.37 |
| Double Act - Springbok Tray of 20 Shooters 20 x 30ml, 15.5% Alc/Vol. | SHOSP2 0 | GEO - Liquor Runners | 1.00 Tray | 322.35 | 15.00 | 322.35 |

DISTRIBUTOR
LIQUOR RUNNERS GEORGE
RG0002813

| | |
|---|--|
| BANK DETAILS - COMMODITY PROCUREMENT SERVICES NEDBANK Branch Code: 128605 A/C No. 101 870 2253 REF: 89230 | Sub Total (excl) 633.72 VAT (15%) 95.06 Total R728.78 Balance Due R728.78 |
|---|--|

Notes

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!

Det 01-05-2024.

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.