



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: **81507**

Invoice Date : **30/10/2023**  
Terms : **EFT 7 Days**  
Order No: : **Telephonic**

Salesperson : **HO**

## 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)
Double Act - Springbok Tray of 20 Shooters	SHOSP20	GEO - Liquor Runners	2.00 Tray	307.00	15.00	614.00
Shooter Glasss Tray with 10 25ml Glasses	SHOTRA	GEO - Liquor Runners	10.00 ea	30.00	15.00	300.00

BANK DETAILS - COMMODITY PROCUREMENT SERVICES  
NEDBANK  
Branch Code: 128605  
A/C No. 101 870 2253  
PAYMENT REF: **81507**

Sub Total (excl)	914.00
VAT (15%)	137.10
<b>Total</b>	<b>R1,051.10</b>
<b>Balance Due</b>	<b>R1,051.10</b>

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!

01 NOV 2023

*Left*

LIQUOR RUNNERS GEORGE  
REG 0002813

**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.