



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

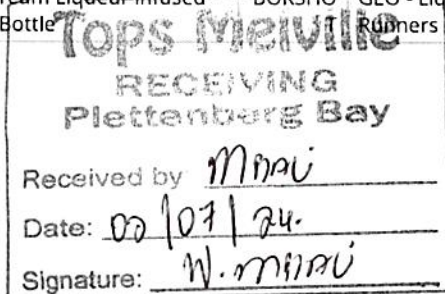
# TAX INVOICE

Invoice: 91272

|              |                         |             |      |
|--------------|-------------------------|-------------|------|
| Invoice Date | : 28/06/2024            | Salesperson | : HO |
| Terms        | : Due end of next month |             |      |
| Order No:    | : Mbali                 |             |      |

|   |   |
|---|---|
| <b>Bill To</b>  | <b>Ship To</b>  |
| <b>Spar Eastern Cape - 005844</b><br>Perserverance Industrial Park<br>Kohler Road<br>Port Elizabeth<br>Eastern Cape<br>6005 | Tops @ Melvilles - 46044<br>Main street<br>Plettenberg Bay 6600<br>VAT:4780239465 |

| Description  | Item Code | Warehouse            | Qty     | Unit Price | VAT % | Net Price (Excl) |
|--|-----------|----------------------|---------|------------|-------|------------------|
| BOKSHOT - Peppermint & Marula Cream Liqueur-infused with Tequila - 15.5% Alc/Vol, 750ml Bottle | BOKSHO    | GEO - Liquor Runners | 6.00 ea | 133.35     | 15.00 | 800.10           |



**DISTRIBUTOR**  
**LIQUOR RUNNERS GEORGE**  
**RG0002813**

BANK DETAILS - COMMODITY PROCUREMENT SERVICES  
NEDBANK  
Branch Code: 128605  
A/C No. 101 870 2253  
REF: 91272

|                    |                |
|--------------------|----------------|
| Sub Total (excl)   | 800.10         |
| VAT (15%)          | 120.02         |
| <b>Total</b>       | <b>R920.12</b> |
| <b>Balance Due</b> | <b>R920.12</b> |

## 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!

**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.