



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: 94387

Invoice Date	: 02/09/2024	Salesperson	: Evelyn Legote
Terms	: EFT 7 Days		
Order No:	: Chandre		

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	2.00 ea	311.37	15.00	622.74
Shooter Glasss Tray with 10 25ml Glasses	SHOTRA	GEO - Liquor Runners	10.00 ea	31.08	15.00	310.80

DISTRIBUTOR
LIQUOR RUNNERS GEORGE
RG0002813

BANK DETAILS - COMMODITY PROCUREMENT SERVICES
NEDBANK
Branch Code: 128605
A/C No. 101 870 2253
REF: 94387

Sub Total (excl)	933.54
VAT (15%)	140.03
Total	R1,073.57
Balance Due	R1,073.57

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!

Handwritten signature and date: 03-04-2024

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.