



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: **81730**

Invoice Date : **02/11/2023**
Terms : **EFT 7 Days**
Order No: : **Lee-Ann**

Salesperson : **HO**

Bill To

Liquor Land - Oudtshoorn

99 Voortrekker Road
Oudtshoorn
Western Cape
6620

Ship To

Liquor Land - Oudtshoorn
99 Voortrekker Road
Oudtshoorn Western Cape 6620
VAT:

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

BANK DETAILS - COMMODITY PROCUREMENT SERVICES
NEDBANK
Branch Code: 128605
A/C No. 101 870 2253
PAYMENT REF: **81730**

Sub Total (excl) 614.00
VAT (15%) 92.10
Total R706.10
Balance Due R706.10

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!

zhonghua shi
06/11/2023
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.