



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: **82878**

Invoice Date : **04/12/2023**
Terms : **EFT 7 Days**
Order No: : **Lizette**

Salesperson : **Bella Hamman**

Bill To

Mi Liquors @ Romey

Jaloy Sentrum
37 Marsh Street
Mossel Bay
6506

Ship To

Mi Liquors @ Romey

Jaloy Sentrum
37 Marsh Street
Mossel Bay 6506
VAT:4040302004

Description	Item Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
Double Act - Strawberry Liqueur & Vanilla Cream Liqueur - Tray of 20 Shooters - 20 x 30ml, 15.5% Alc/Vol	SHOST20	GEO - Liquor Runners	1.00 Tray	307.00	15.00	307.00
Double Act - Coffee Liqueur & Marula Cream Liqueur - Tray of 20 Shooters - 20 x 30ml, 15.5% Alc/Vol	SHOCO20	GEO - Liquor Runners	1.00 Tray	307.00	15.00	307.00

DISTRIBUTOR
LIQUOR RUNNERS GEORGE
RG0002813

Signature
6/12/23

BANK DETAILS - COMMODITY PROCUREMENT SERVICES
NEDBANK
Branch Code: 128605
A/C No. 101 870 2253
PAYMENT REF: **82878**

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!

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.