



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: 94562

|              |              |             |      |
|--------------|--------------|-------------|------|
| Invoice Date | : 05/09/2024 | Salesperson | : HO |
| Terms        | : COD        |             |      |

|  |   |
|--|---|
| <b>Bill To</b><br><b>Speedy Liquor World - Oudtshoorn</b><br>65 Adderly Street<br>Oudtshoorn<br>Western Cape<br>6620 | <b>Ship To</b><br>Speedy's Liquor World - Oudtshoorn<br>65 Adderly Street<br>Oudtshoorn Western Cape 6620<br>VAT:4570186686<br>SPOT0003 |
|--|---|

| Description                                    | Item Code    | Warehouse               | Qty        | Unit Price | VAT % | Net Price (Excl) |
|--|--------------|-------------------------|------------|------------|-------|------------------|
| Winkie Strawberry Cream- 24x30ml, 17% Alc/Vol. | WINK13<br>06 | GEO - Liquor<br>Runners | 1.00<br>ea | 311.37     | 15.00 | 311.37           |

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

BANK DETAILS - COMMODITY PROCUREMENT SERVICES  
NEDBANK  
Branch Code: 128605  
A/C No. 101 870 2253  
REF: 94562

|                    |                |
|--------------------|----------------|
| Sub Total (excl)   | 311.37         |
| VAT (15%)          | 46.71          |
| <b>Total</b>       | <b>R358.08</b> |
| <b>Balance Due</b> | <b>R358.08</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!

 09/09/24

**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.