

INDEPENDENT

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: 83516

Invoice Date

: 11/12/2023

Terms Order No: : EFT 7 Days : Heleen

Salesperson

: Bella Hamman

Bill To

6500

Blue Bottle Liquor - Liquor King - Heiderand

9 Melkhout Street Heiderand Mossel Bay Western Cape Ship To

Blue Bottle Liquor - Liquor King - Heiderand

9 Melkhout Street Heiderand

Mossel Bay Western Cape 6500

VAT: LIQU0225

Item **Unit Price** VAT % Net Price (Excl) Description Code Warehouse Qty 307.00 SHOCO2 GEO - Liquor 1.00 307.00 15.00 Double Act - Coffee Liqueur & Marula Cream Liqueur - Tray of 20 Shooters - 20 x 30ml, 15.5% Alc/Vol 0 Runners Tray 15.00 307.00 307.00 Double Act - Strawberry Liqueur & Vanilla Cream Liqueur -1.00 SHOST2 GEO - Liquor Tray Runners Tray of 20 Shooters - 20 x 30ml, 15.5% Alc/Vol 0

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BANK DETAIL	3.00.0.000 0000000000000000000000000000	Sub Total (excl)	614.00
	BANK DETAILS - COMMODITY PROCUREMENT SERVICES NEDBANK Branch Code: 128605 A/C No. 101 870 2253	VAT (15%)	92.10
		Total	R706.10
		Balance Due	R706.10
	PAYMENT REF: 83516		

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!

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.