



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: **86395**

Invoice Date	: 12/02/2024	Salesperson	: Bella Hamman
Terms	: EFT 7 Days		
Order No:	: Helene		

Bill To	Ship To
Blue Bottle Liquor - Liquor King - Heiderand 9 Melkhout Street Heiderand Mossel Bay Western Cape 6500	Blue Bottle Liquor - Liquor King - Heiderand 9 Melkhout Street Heiderand Mossel Bay Western Cape 6500 VAT: LIQU0225

Description	Item Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
Double Act - Mixed tray of various flavours - Tray of 20 Shooters 20 x 30ml, 15.5% Alc/Vol	SHOMI20	GEO - Liquor Runners	2.00 Tray	307.00	15.00	614.00
Double Act - Springbok Tray of 20 Shooters 20 x 30ml, 15.5% Alc/Vol.	SHOSP20	GEO - Liquor Runners	1.00 Tray	307.00	15.00	307.00

DISTRIBUTOR
LIQUOR RUNNERS GEORGE
RG0002813

BANK DETAILS - COMMODITY PROCUREMENT SERVICES
NEDBANK
Branch Code: 128605
A/C No. 101 870 2253
PAYMENT REF: **86395**

Sub Total (excl)	921.00
VAT (15%)	138.15
Total	R1,059.15
Balance Due	R1,059.15

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:
HB07NA
14/02/24

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.