



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: 96195

Invoice Date	: 14/10/2024	Salesperson	: Evelyn Legote
Terms	: EFT 7 Days		
Order No:	: Chandre		

<b>Bill To</b>	<b>Ship To</b>
<b>Mi Liquors Danabaai Liquors</b> 211 Flora Road Danabaai Mossel Bay Western Cape 6510	Mi Liquors Danabaai Liquors 211 Flora Road Danabaai Mossel Bay Western Cape 6510 VAT:4460222393 MILI4189

Description	Item Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
Double Act - Springbok Tray of 20 Shooters 20 x 30ml, 15.5% Alc/Vol.	SHOSP20	GEO - Liquor Runners	2.00 Tray	322.35	15.00	644.70
BOKSHOT - Peppermint & Marula Cream Liqueur infused with Tequila - 15.5% Alc/Vol, 750ml Bottle	BOKSHOT	GEO - Liquor Runners	6.00 ea	130.43	15.00	782.58

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

BANK DETAILS - COMMODITY PROCUREMENT SERVICES  
NEDBANK  
Branch Code: 128605  
A/C No. 101 870 2253  
REF: 96195

Sub Total (excl)	1,427.28
VAT (15%)	214.09
<b>Total</b>	<b>R1,641.37</b>
<b>Balance Due</b>	<b>R1,641.37</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!

*PJH*  
*Payt Dale*  
*16/10/24 9:00*

**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.