



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: 96220

Invoice Date : 14/10/2024
Terms : EFT 7 Days
Order No: : Manny

Salesperson : Evelyn Legote

Bill To

Ultra Liquors - Mossel Bay
D'Almeida
4 Mossel St
Mossel Bay
6506

Ship To

Ultra Liquors - Mossel Bay
D'Almeida
4 Mossel St
Mossel Bay 6506
VAT:
ULTR1878

Description	Item Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
Tiqgle - Tequila & Bubblegum Cream Liqueur - 15.5% Alc /Vol. - 750ml Bottle	TEQBUB	GEO - Liquor Runners	12.00 ea	140.40	15.00	1,684.80
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
Chocolat Choc Chilli - Spirit Cooler, 750ml Bottle, 15% Alc /Vol.	CHOCHI	GEO - Liquor Runners	6.00 ea	98.40	15.00	590.40

DISTRIBUTOR
LIQUOR RUNNERS GEORGE
RG0002813

BANK DETAILS - COMMODITY PROCUREMENT SERVICES
NEDBANK
Branch Code: 128605
A/C No. 101 870 2253
REF: 96220

Sub Total (excl) 3,057.78
VAT (15%) 458.67
Total R3,516.45
Balance Due R3,516.45

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!

16/10/24
Hester LA

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.