



**INDEPENDENT
LIQUOR**

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: **85694**

Invoice Date : **22/01/2024** Salesperson : **HO**
Terms : **EFT 7 Days**
Order No: : **Alwyn**

Bill To

Mi Liquors Danabaai Liquors

211 Flora Road
Danabaai
Mossel Bay
Western Cape
6510

Ship To

Mi Liquors Danabaai Liquors
211 Flora Road
Danabaai
Mossel Bay Western Cape 6510
VAT:4460222393

Description	Item Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
Winkie Cappuccino Cream - 24x30ml, 17% Alc/Vol.	WINK13 07	GEO - Liquor Runners	2.00 ea ✓	296.64	15.00	593.28
Shooter Glasss Tray with 10 25ml Glasses	SHOTRA	GEO - Liquor Runners	10.00 ea ✓	30.00	15.00	300.00

BANK DETAILS - COMMODITY PROCUREMENT SERVICES
NEDBANK
Branch Code: 128605
A/C No. 101 870 2253
PAYMENT REF: **85694**

Sub Total (excl) 893.28
VAT (15%) 133.99
Total R1,027.27
Balance Due R1,027.27

Thank you for your business - The Independent Liquor Family really do appreciate it.

**DISTRIBUTOR
LIQUOR RUNNERS GEORGE
RG0002813**

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!

24 JAN 2024

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.