



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: 92554

Invoice Date	: 23/07/2024	Salesperson	: HO
Terms	: Due end of next month		
Order No:	: C601000002587		

Bill To	Ship To
<b>Norman Goodfellows - Garden Route</b> Unit 6, 7 & 8, Plett Industrial Business Park Roodefontein, Airport road Plettenberg Bay Western Cape 6600	Norman Goodfellows - Garden Route Unit 6, 7 & 8, Plett Industrial Business Park Roodefontein, Airport road Plettenberg Bay Western Cape 6600 VAT:4130293741

Description	Item Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
BOKSHOT - Peppermint & Marula Cream Liqueur infused with Tequila - 15.5% Alc/Vol, 750ml Bottle	BOKSHO T	GEO - Liquor Runners	18.00 ea	130.43	15.00	2,347.74

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

BANK DETAILS - COMMODITY PROCUREMENT SERVICES  
NEDBANK  
Branch Code: 128605  
A/C No. 101 870 2253  
REF: 92554

Sub Total (excl)	2,347.74
VAT (15%)	352.16
<b>Total</b>	<b>R2,699.90</b>
<b>Balance Due</b>	<b>R2,699.90</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!

*M. Sopa* 25-07-24

**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.