



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: **81051**

Invoice Date : **23/10/2023**  
Terms : **EFT 7 Days**  
Order No: : **Helena**

Salesperson : **Bella Hamman**

## Bill To

**Blue Bottle Liquor - Liquor King - Heiderand**  
9 Melkhout Street  
Heiderand  
Mossel Bay  
Western Cape  
6500

## Ship To

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

| Description                                                                            | Item Code   | Warehouse            | Qty          | Unit Price | VAT % | Net Price (Excl) |
|----------------------------------------------------------------------------------------|-------------|----------------------|--------------|------------|-------|------------------|
| BOKSHOT - Peppermint & Marula Cream Liqueur infused with Tequila 15.5% Alc/Vol - 750ml | BOKSHO<br>T | GEO - Liquor Runners | 3.00<br>ea   | 125.00     | 15.00 | 375.00           |
| Chocolat Choc Chilli Spirit Cooler 15% Alc/Vol. - 750ml Bottle                         | CHOCHI      | GEO - Liquor Runners | 3.00<br>ea   | 96.00      | 15.00 | 288.00           |
| Chocolat Choc Mint - Spirit Cooler 15% Alc/Vol. - 750ml Bottle                         | CHOMN<br>T  | GEO - Liquor Runners | 4.00<br>ea   | 96.00      | 15.00 | 384.00           |
| Double Act - Mixed tray of various flavours - Tray of 20 Shooters 20 x 30ml, 15.5% ABV | SHOMI2<br>0 | GEO - Liquor Runners | 3.00<br>Tray | 307.00     | 15.00 | 921.00           |
| Double Act - Springbok Tray of 20 Shooters                                             | SHOSP2<br>0 | GEO - Liquor Runners | 1.00<br>Tray | 307.00     | 15.00 | 307.00           |

BANK DETAILS - COMMODITY PROCUREMENT SERVICES  
NEDBANK  
Branch Code: 128605  
A/C No. 101 870 2253  
PAYMENT REF: **81051**

Sub Total (excl) 2,275.00  
VAT (15%) 341.25  
**Total R2,616.25**  
**Balance Due R2,616.25**

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!

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

*Bella*  
*23/10/23*

**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.