

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: GLB700000928

VAT No - 4040145486

TAX INVOICE

: Bella Hamman

Invoice: 87839

Invoice Date

: 25/03/2024

Terms Order No: : EFT 7 Days

: Elize

Salesperson

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: LIQU0225

Description	Item Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
Double Act - Mixed tray of various flavours - Tray of 20 Shooters 20 x 30ml, 15.5% Alc/Vol	SHOMI2 0	GEO - Liquor Runners	2.00 Tray	307.00	15.00	614.00
Double Act - Springbok Tray of 20 Shooters 20 x 30ml, 15.5% Alc/Vol.	SHOSP2 0	GEO - Liquor Runners	1.00 Tray	307.00	15.00	307.00

DISTRIBUTOR
LIQUOR RUNNERS GEORGE
RG0002813

BANK DETAILS - COMMODITY PROCUREMENT SERVICES

NEDBANK

Branch Code: 128605

A/C No. 101 870 2253

PAYMENT REF: 87839

Sub Total (excl) VAT (15%) 921.00 138.15

Total Balance Due R1,059.15 R1,059.15

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!

209 27/3/24

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.