



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: **86859**

Invoice Date	: 26/02/2024	Salesperson	: Comm broke
Terms	: EFT 7 Days		
Order No:	: Chandre		

<b>Bill To</b>	<b>Ship To</b>
<b>Mi Liquors Danabaai Liquors</b> 211 Flora Road Danabaai Mossel Bay Western Cape 6510	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)
Double Act - Mixed tray of various flavours - Tray of 20 Shooters 20 x 30ml, 15.5% Alc/Vol	SHOMI20	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.	SHOSP20	GEO - Liquor Runners	1.00 Tray	307.00	15.00	307.00
Winkie Cappuccino Cream - 24x30ml, 17% Alc/Vol.	WINK1307	GEO - Liquor Runners	1.00 ea	296.64	15.00	296.64

BANK DETAILS - COMMODITY PROCUREMENT SERVICES  
NEDBANK  
Branch Code: 128605  
A/C No. 101 870 2253  
PAYMENT REF: **86859**

Sub Total (excl)	1,217.64
VAT (15%)	182.65
<b>Total</b>	<b>R1,400.29</b>
<b>Balance Due</b>	<b>R1,400.29</b>

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!

*[Handwritten signature]*  
10:55

28 FEB 2024

DISTRIBUTOR  
LIQUOR RUNNERS GEORGE  
RG0002813

**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.