



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: 92680

Invoice Date : 25/07/2024  
Terms : EFT 7 Days  
Order No: : Lee-Ann

Salesperson : Evelyn Legote

## Bill To

**Liquor Land - Oudtshoorn**  
99 Voortrekker Road  
Oudtshoorn  
Western Cape  
6620

## Ship To

Liquor Land - Oudtshoorn  
99 Voortrekker Road  
Oudtshoorn Western Cape 6620  
VAT:

Description	Item Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
Double Act - Springbok Tray of 20 Shooters 20 x 30ml, 15.5% Alc/Vol.	SHOSP20	GEO - Liquor Runners	2.00 Tray	322.35	15.00	644.70

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

BANK DETAILS - COMMODITY PROCUREMENT SERVICES  
NEDBANK  
Branch Code: 128605  
A/C No. 101 870 2253  
REF: 92680

Sub Total (excl)	644.70
VAT (15%)	96.71
<b>Total</b>	<b>R741.41</b>
<b>Balance Due</b>	<b>R741.41</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!

*Zhonghua Shi*

*[Signature]*

*29/07/2024*

**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.