



# 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: GLB7000000928  
VAT No - 4040145486

## TAX INVOICE

Invoice: 82064

Invoice Date : 10/11/2023  
Terms : Due end of next month  
Order No: 48751

Salesperson : **Bella Hamman**

**Bill To**

**Ship To**

**Spar Western Cape - 008971**  
PO Box 18294  
Wynberg  
Wynberg  
Western Cape  
7824

Tops @ Melkbos - 36067  
Erf 187 Mira Mar Centre  
Shop 14  
Cnr Beach Rd & 6th Ave, Melkbosstrand Western Cape 7437  
VAT:4070281607

**Description**  
Double Act - Mixed tray of various flavours - Tray of 20 Shooters 20 x 30ML, 15.5% ABV

Item Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
SHOMI2 0	CPT - Liquor Runners	1.00 Tray	309.57	15.00	309.57

BANK DETAILS - COMMODITY PROCUREMENT SERVICES  
NEDBANK  
Branch Code: 128605  
A/C No. 101 870 2253  
PAYMENT REF: 82064

Sub Total (excl)	309.57
VAT (15%)	46.44
<b>Total</b>	<b>R356.01</b>
<b>Balance Due</b>	<b>R356.01</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!

GOODS RECEIVED	
DATE	14/11/2023
TIME	
C. MANAGER	<i>John</i>
GRN No.	

**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.**

