



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

Invoice: 82065

Invoice Date : 10/11/2023 Salesperson : Bella Hamman  
Terms : Due end of next month  
Order No: : 109964

**Bill To** **Ship To**

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

Tops @ De Tyger - 36022  
22 Frans Conradie Drive  
Parow North  
7500, Western Cape  
VAT:4660270697

| Description                                                              | Item Code   | Warehouse               | Qty          | Unit Price | VAT % | Net Price (Excl) |
|--------------------------------------------------------------------------|-------------|-------------------------|--------------|------------|-------|------------------|
| Double Act - Coffee Liqueur & Marula Cream Liqueur - Tray of 20 Shooters | SHOCO2<br>0 | CPT - Liquor<br>Runners | 1.00<br>Tray | 309.57     | 15.00 | 309.57           |

|                                                                                                                                      |                    |                |
|--------------------------------------------------------------------------------------------------------------------------------------|--------------------|----------------|
| BANK DETAILS - COMMODITY PROCUREMENT SERVICES<br>NEDBANK<br>Branch Code: 128605<br>A/C No. 101 870 2253<br><u>PAYMENT REF: 82065</u> | 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!



**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.