



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: 82076

Invoice Date : 10/11/2023  
Terms : Due end of next month  
Order No: : 126994

Salesperson : Bella Hamman

## Bill To

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

## Ship To

Tops @ Blouberg - 36008  
2 Porterfield Road  
Table View  
Western Cape 7441  
VAT:4250216944

Description	Item Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
Chocolat Choc Chilli - Spirit Cooler, 750ml Bottle, 15% Alc /Vol.	CHOCI	CPT - Liquor Runners	2.00 ea	99.54	15.00	199.08
Chocolat Choc Mint - Spirit Cooler, 750ml Bottle, 15% Alc /Vol.	CHOMN T	CPT - Liquor Runners	2.00 ea	99.54	15.00	199.08
Double Act - Mixed tray of various flavours - Tray of 20 Shooters 20 x 30ml, 15.5% Alc/Vol	SHOMI2 0	CPT - Liquor Runners	1.00 Tray	309.57	15.00	309.57
Double Act - Springbok Tray of 20 Shooters 20 x 30ml, 15.5% Alc/Vol.	SHOSP2 0	CPT - Liquor Runners	1.00 Tray	309.57	15.00	309.57
Muir's Peppermint Liqueur - 24% Alc/Vol, 750ml Bottle	MPLIQ	CPT - Liquor Runners	6.00 ea	121.14	15.00	726.84
Radical Sours - Apple 12% Alc/Vol - 750ml Bottle	RSAPPLE	CPT - Liquor Runners	2.00 ea	77.00	15.00	154.00

BANK DETAILS - COMMODITY PROCUREMENT SERVICES  
NEDBANK  
Branch Code: 128605  
A/C No. 101 870 2253  
PAYMENT REF: 82076

Sub Total (excl) 1,898.14  
VAT (15%) 284.72  
**Total R2,182.86**  
**Balance Due R2,182.86**

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!

WIKSPAR BLOUBERG 36008  
VAT NO 4250216944  
DATE RECEIVED 14/11/23  
SIGNATURE [Signature]  
COMM 15

**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.

