



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: 82079

Invoice Date : 10/11/2023  
Terms : Due end of next month  
Order No: : 51340

Salesperson : Bella Hamman

## Bill To

**Spar Western Cape - 008971**

PO Box 18294

Wynberg

Wynberg

Western Cape

7824

## Ship To

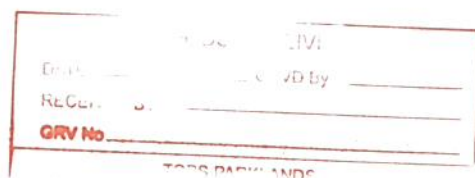
Tops @ Parklands - 36060

Cnr Parklands Main & Link Rd

Parklands Western Cape 7441

VAT:4640263341

Description	Item Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
Shooter Glasss Tray with 10 25ml Glasses	SHOTRA	CPT - Liquor Runners	10.00 ea	30.17	15.00	301.70



BANK DETAILS - COMMODITY PROCUREMENT SERVICES  
NEDBANK  
Branch Code: 128605  
A/C No. 101 870 2253  
PAYMENT REF: 82079

Sub Total (excl) 301.70  
VAT (15%) 45.26  
**Total R346.96**  
**Balance Due R346.96**

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.**

Liquor Supplier Cape Town cc  
is a Registered National Distributor  
REG No: RG0004327