



INDEPENDENT
LIQUOR

Commodity Procurement Services T/A Independent Liquor SA
Cosmo Business Park
81 Malta Street Cosmo City Ext 15 - 2188
0117086542/3
Licor Licence: GLB7000000928
VAT No - 4040145486

TAX INVOICE

Invoice: 82081

Invoice Date	: 10/11/2023	Salesperson	: Bella Hamman
Terms	: Due end of next month		
Order No:	: 128565		

Bill To

Spar Western Cape - 008971

PO Box 18294

Wynberg

Wynberg

Western Cape

7824

Ship To

Tops @ Plattekloof - 36047
Cnr Olienhout & Plattekloof Rd
Plattenkloof Western Cape 7500
VAT:4240279788

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	CPT - Liquor Runners	1.00	309.57	15.00	309.57
Winkie Sours - Assorted Flavours - 24x30ml, 12% Alc/Vol.	WINK1300	CPT - Liquor Runners	1.00	245.00	15.00	245.00
Winkie Cappuccino Cream - 24x30ml, 17% Alc/Vol.	WINK1307	CPT - Liquor Runners	1.00	309.00	15.00	309.00

BANK DETAILS - COMMODITY PROCUREMENT SERVICES
NEDBANK
Branch Code: 128605
A/C No. 101 870 2253
PAYMENT REF: 82081

Sub Total (excl)	863.57
VAT (15%)	129.54
Total	R993.11
Balance Due	R993.11

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!

PLATTEKLOOF TOPS

TEL: 021 911 1010 STORE CODE: 36047
VAT NR: 424 027 9788

Date: 14-11-2023

GRV No: 442012

SIGNATURE:

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 Runner Cape Town cc

is a Registered National Distributor

REG. NO: RG0004317