



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: **82082**

Invoice Date : **10/11/2023**
Terms : **Due end of next month**
Order No: : **110029**

Salesperson : **Bella Hamman**

Bill To

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

Ship To

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 - 20 x 30ml, 15.5% Alc/Vol	SHOCO20	CPT - Liquor Runners	1.00 Tray	309.57	15.00	309.57
Double Act - Mixed tray of various flavours - Tray of 20 Shooters 20 x 30ml, 15.5% Alc/Vol	SHOMI20	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: **82082**

Sub Total (excl) 619.14
VAT (15%) 92.87
Total R712.01
Balance Due R712.01

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!

RECEIVED BY: *[Signature]* 14/11/23
Driver: *[Signature]*
Signed: *[Signature]*
Date: 14/11/23
Store Code: 00022
Tel: 021 4660270697
Fax: 021 4660270697
REG. No: RG0004327

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: RG0004327