



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: **82084**

Invoice Date : **13/11/2023**
Terms : **Due end of next month**
Order No: : **Frank**

Salesperson : **Bella Hamman**

Bill To

Spar Western Cape - 008971

PO Box 18294
Wynberg
Wynberg
Western Cape
7824

Ship To

Tops @ Cape Gate - 35976
Cape Gate Lifestyle Centre
Okavango DriveKraaifontein
Cape Town Western Cape 7570
VAT:4070221884

Description	Item Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
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	6.00 ea	77.00	15.00	462.00
Radical Sours - Bubblegum 12% Alc/Vol. 750ml Bottle	RSBUBB	CPT - Liquor Runners	6.00 ea	77.00	15.00	462.00
Winkie Cappuccino Cream - 24x30ml, 17% Alc/Vol.	WINK1307	CPT - Liquor Runners	1.00 ea	309.00	15.00	309.00
Double Act - Mixed tray of various flavours - Tray of 20 Shooters 20 x 30ml, 15.5% Alc/Vol	SHOMI20	CPT - Liquor Runners	2.00 Tray	309.57	15.00	619.14
Double Act - Springbok Tray of 20 Shooters 20 x 30ml, 15.5% Alc/Vol.	SHOSP20	CPT - Liquor Runners	2.00 Tray	309.57	15.00	619.14

BANK DETAILS - COMMODITY PROCUREMENT SERVICES
NEDBANK
Branch Code: 128605
A/C No. 101 870 2253
PAYMENT REF: **82084**

Sub Total (excl) 3,198.12
VAT (15%) 479.72
Total R3,677.84
Balance Due R3,677.84

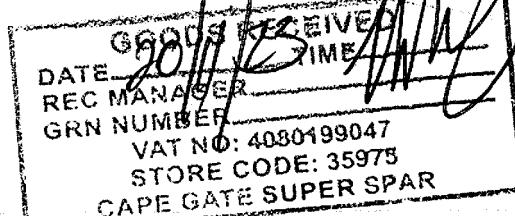
Thank you for your business - The Independent Liquor Family really do appreciate it.

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.