



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: **82167**

Invoice Date : **14/11/2023**  
Terms : **Due end of next month**  
Order No: : **16666**

Salesperson : **Bella Hamman**

## Bill To

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

## Ship To

Tops @ Haasendal - 36118  
Haasendal Gable Shopping Centre  
Bottelary Road  
Kuilsrivier Western Cape 7580  
VAT:4910175696

Description	Item Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
Radical Sours - Apple 12% Alc/Vol - 750ml Bottle	RSAPPLE	CPT - Liquor Runners	6.00 ea	77.00	15.00	462.00
Muir's Peppermint Liqueur - 24% Alc/Vol, 750ml Bottle	MPLIQ	CPT - Liquor Runners	6.00 ea	121.14	15.00	726.84
Radical Sours - Cherry 12% Alc/Vol. - 750ml Bottle	RSCHER	CPT - Liquor Runners	6.00 ea	77.00	15.00	462.00

BANK DETAILS - COMMODITY PROCUREMENT SERVICES  
NEDBANK  
Branch Code: 128605  
A/C No. 101 870 2253  
PAYMENT REF: 82167

Sub Total (excl) 1,650.84  
VAT (15%) 247.63  
**Total R1,898.47**  
**Balance Due R1,898.47**

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!

**HAASENDAL TOPS**

GRV No: .....

CLAIM No: .....

DATE RECEIVED: 16-11-23

SIGNATURE: [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.