



Commodity Procurement Services T/A Independent Liquor SA
Cosmo Business Park
81 Malta Street Cosmo City Ext 15 - 2188
0117086542/3
Liquor Licence: GLB700000928
VAT No - 4040145486

TAX INVOICE

Invoice: 82203

Invoice Date : 15/11/2023
Terms : Due end of next month
Order No: : Melly

Salesperson : Bella Hamman

Bill To

Spar Western Cape - 008971

PO Box 18294

Wynberg

Wynberg

Western Cape

7824

Ship To

Tops @ Grabouw - 35553
Marsh Rose Mall
Cnr N2 & Oudebrug Road
Grabouw Western Cape 7160
VAT:4550109138

Description
Muir's Peppermint Liqueur - 24% Alc/Vol, 750ml Bottle
Double Act - Springbok Tray of 20 Shooters 20 x 30ml, 15.5% Alc/Vol.
Double Act - Mixed tray of various flavours - Tray of 20 Shooters 20 x 30ml, 15.5% Alc/Vol

| Item | Code | Warehouse | Qty | Unit Price | VAT % | Net Price (Excl) |
|--|--------|--------------|--------|------------|-------|------------------|
| Muir's Peppermint Liqueur - 24% Alc/Vol, 750ml Bottle | MPLIQ | CPT - Liquor | ✓ 6.00 | 121.14 | 15.00 | 726.84 |
| Double Act - Springbok Tray of 20 Shooters 20 x 30ml, 15.5% Alc/Vol. | SHOSP2 | CPT - Liquor | ✓ 1.00 | 309.57 | 15.00 | 309.57 |
| Double Act - Mixed tray of various flavours - Tray of 20 Shooters 20 x 30ml, 15.5% Alc/Vol | SHOMI2 | CPT - Liquor | ✓ 1.00 | 309.57 | 15.00 | 309.57 |
| | | Runners | ea | Tray | | |
| | 0 | Runners | Tray | | | |

BANK DETAILS - COMMODITY PROCUREMENT SERVICES
NEDBANK
Branch Code: 128605
A/C No. 101 870 2253
PAYMENT REF: 82203

| | |
|--------------------|------------------|
| Sub Total (excl) | 1,345.98 |
| VAT (15%) | 201.90 |
| Total | R1,547.88 |
| Balance Due | R1,547.88 |

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!

 11/11/23

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.