



INDEPENDENT LIQUOR

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: 82233

Invoice Date : 16/11/2023
Terms : Due end of next month
Order No: 561783

Salesperson : **Bella Hamman**

Bill To

Spar Western Cape - 008971
PO Box 18294
Wynberg
Wynberg
Western Cape
7821

Ship To

Tops @ Montague - 35561
Cnr Land & Du Toit Street
Montague Western Cape
VAT:4020217503

| Description | Item Code | Warehouse | Qty | Unit Price | VAT % | Net Price (Excl) |
|---|-----------|----------------------|------|------------|-------|------------------|
| Double Act - Coffee Liqueur & Marula Cream Liqueur - Tray of 20 Shooters | SHOCO20 | CPT - Liquor Runners | 2.00 | 309.57 | 15.00 | 619.14 |
| Double Act - Zambuca Liqueur & Banana Cream Liqueur - Tray of 20 Shooters | SHOZB20 | CPT - Liquor Runners | 1.00 | 309.57 | 15.00 | 309.57 |
| Double Act - Springbok Tray of 20 Shooters | SHOSP20 | CPT - Liquor Runners | 4.00 | 309.57 | 15.00 | 1,238.28 |
| Double Act - Strawberry Liqueur & Vanilla Cream Liqueur - Tray of 20 Shooters | SHOST20 | CPT - Liquor Runners | 1.00 | 309.57 | 15.00 | 309.57 |
| Winkie Vodka Flavours - 24x30ml, 35% Abv. | WINKI1301 | CPT - Liquor Runners | 4.00 | 322.50 | 15.00 | 1,290.00 |

BANK DETAILS - COMMODITY PROCUREMENT SERVICES
NEDBANK
Branch Code: 128605
A/C No. 101 870 2253
PAYMENT REF: 82233

| | |
|--------------------|------------------|
| Sub Total (excl) | 3,766.56 |
| VAT (15%) | 564.98 |
| Total | R4,331.54 |
| Balance Due | R4,331.54 |

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!

Name: Eduardo
Signature: Eduardo
Claim No.: 00000000000000000000000000000000
C&H No.: 00000000000000000000000000000000

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.**