



INDEPENDENT  
LIQUOR

Commodity Procurement Services T/A Independent Liquor SA  
Cosmo Business Park  
81 Malta Street Cosmo City Ext 15 - 2188  
0117086542/3  
Licor Licence: GLB7000000928  
VAT No - 4040145486

# TAX INVOICE

Invoice: 82238

Invoice Date

: 16/11/2023

Salesperson

: Bella Hamman

Terms

: Due end of next month

Order No:

: Zandre

Bill To

Spar Western Cape - 008971

PO Box 18294

Wynberg

Wynberg

Western Cape

7824

Ship To

Tops @ Palm Grove - 36146

Palm Grove Centre

Main Street

Durbanville, 7551 Western Cape

VAT: 4210287720

### Description

Double Act - Mixed tray of various flavours - Tray of 20 Shooters 20 x 30ml, 15.5% Alc/Vol  
Double Act - Springbok Tray of 20 Shooters 20 x 30ml, 15.5% Alc/Vol.

Item	Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
	SHOMI2	CPT - Liquor	1.00	309.57	15.00	309.57
	0	Runners	Tray			
	SHOSP2	CPT - Liquor	1.00	309.57	15.00	309.57
	0	Runners	Tray			

BANK DETAILS - COMMODITY PROCUREMENT SERVICES  
NEDBANK  
Branch Code: 128605  
A/C No. 101 870 2253  
PAYMENT REF: 82238

Sub Total (excl)	619.14
VAT (15%)	92.87
<b>Total</b>	<b>R712.01</b>
<b>Balance Due</b>	<b>R712.01</b>

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.**

CLAIM NO: .....

SIGN: .....

DATE: 20/11/23