



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: 83415

Invoice Date : 08/12/2023 Salesperson :

Terms : Due end of next month

Order No: 110275

Bill To

**Spar Western Cape - 008971**

PO Box 18294

Wynberg

Wynberg

Western Cape

7824

Ship To

Tops @ De Tyger - 36022

22 Frans Conradie Drive

Parow North

7500, Western Cape

VAT:4660270697

Description	Item Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
Tiqqle - Tequila & Salted Caramel Cream Liqueur - 15.5% Alc/Vol. - 750ml Bottle	TEQCAR	CPT - Liquor Runners	1.00 ea	140.40	15.00	140.40
Chocolat Choc Chilli - Spirit Cooler, 750ml Bottle, 15% Alc/Vol.	CHOCHI	CPT - Liquor Runners	1.00 ea	99.54	15.00	99.54
Double Act - Mixed tray of various flavours - Tray of 20 Shooters 20 x 30ml, 15.5% Alc/Vol	SHOMI20	CPT - Liquor Runners	1.00 Tray	309.57	15.00	309.57

BANK DETAILS - COMMODITY PROCUREMENT SERVICES	Sub Total (excl)	549.51
NEDBANK	VAT (15%)	82.43
Branch Code: 128605	Total	R631.94
A/C No. 101 870 2253	Balance Due	R631.94
<u>PAYMENT REF: 83415</u>		

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.

Date:

Driver: