



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: 85016

Invoice Date : 04/01/2024 Salesperson : Bella Hamman

Terms : Due end of next month

Order No: Boesman

Bill To

Spar Western Cape - 008971

PO Box 18294

Wynberg

Wynberg

Western Cape

7824

Ship To

Tops @ Springbok - 35659

5 Voortrekker Street

Springbok Western Cape 8240

VAT:4730105469

Description	Item Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
Shooter Glasss Tray with 10 25ml Glasses	SHOTRA	CPT - Liquor	200.00	30.17	15.00	6,034.00
		Runners		ea		

Laurentius

04/01/2024

BANK DETAILS - COMMODITY PROCUREMENT SERVICES
NEDBANK
Branch Code: 128605
A/C No. 101 870 2253
PAYMENT REF: 85016

Sub Total (excl)	6,034.00
VAT (15%)	905.10
Total	R6,939.10
Balance Due	R6,939.10

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!

Lower Runner Cape Town (Pty) Ltd

is a registered National Distributor

REG. NO. RG004327

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.