



**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: 81307

Invoice Date : 26/10/2023 Salesperson : Bella Hamman
Terms : Due end of next month
Order No: 560342

Bill To

Spar Western Cape - 008971

PO Box 18294
Wynberg
Wynberg
Western Cape
7824

Ship To

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

Description

BOKSHOT - Peppermint & Marula Cream Liqueur infused
with Tequila 15.5% Alc/Vol - 750ml

Double Act - Springbok Tray of 20 Shooters

Winkie Strawberry Cream- 24x30ml, 17% Abv.

Winkie Tequila Plain - 24x30ml, 35% Abv.

Winkie Vodka Flavours - 24x30ml, 35% Abv.

Item Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
BOKSHO	CPT - Liquor T Runners	6.00 ea	127.00	15.00	762.00
SHOSP2	CPT - Liquor 0 Runners	2.00 Tray	309.57	15.00	619.14
WINK13	CPT - Liquor 06 Runners	1.00 ea	309.00	15.00	309.00
WINK13	CPT - Liquor 04 Runners	1.00 ea	322.50	15.00	322.50
WINK13	CPT - Liquor 01 Runners	1.00 ea	322.50	15.00	322.50

Sub Total (excl)	2,335.14
VAT (15%)	350.27
Total	R2,685.41
Balance Due	R2,685.41

BANK DETAILS - COMMODITY PROCUREMENT SERVICES

NEDBANK

Branch Code: 128605

A/C No. 101 870 2253

PAYMENT REF: 81307

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!

Montagu Spar

Vat # 4020217503

30/10/23

Date:
Name:
Signature:
Claim No.:
GRV No:

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.