



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: 80420

Invoice Date : 12/10/2023  
Terms : Due end of next month  
Order No: : 36693

Salesperson : Bella Hamman

**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**

Bokshot Match Pack - Party Pack- 1 x 750ml Bokshot +  
Shooter tray and 10 Shotglasses

Radical Sours Apple 12% Alc/Vol - 750ml Bottle

Radical Sours Bubblegum 12% Alc/Vol. 750ml Bottle

| Item | Code    | Warehouse               | Qty  | Unit Price | VAT % | Net Price (Excl) |
|------|---------|-------------------------|------|------------|-------|------------------|
|      | BOKMAT  | CPT - Liquor<br>Runners | 6.00 | 174.00     | 15.00 | 1,044.00         |
|      | RSAPPLE | CPT - Liquor<br>Runners | 6.00 | 77.00      | 15.00 | 462.00           |
|      | RSBUBB  | CPT - Liquor<br>Runners | 6.00 | 77.00      | 15.00 | 462.00           |

BANK DETAILS - COMMODITY PROCUREMENT SERVICES  
NEDBANK  
Branch Code: 128605  
A/C No. 101 870 2253  
PAYMENT REF: 80420

|                    |                  |
|--------------------|------------------|
| Sub Total (excl)   | 1,968.00         |
| VAT (15%)          | 295.20           |
| <b>Total</b>       | <b>R2,263.20</b> |
| <b>Balance Due</b> | <b>R2,263.20</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!

*ABO  
16/10/03*

Liquor Runner Cape Town cc  
is a Registered National Distributor  
REG. No: RG0004327

**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.**