



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: **80421**

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

Salesperson : **Bella Hamman**

## Bill To

**Spar Western Cape - 008971**  
PO Box 18294  
Wynberg  
Wynberg  
Western Cape  
7824

## Ship To

Tops @ 1976 Durbanville - 36233  
24 Wellington Rd  
Durbanville Western Cape 7550  
VAT:4760289290

Description	Item Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
Double Act - Springbok Tray of 20 Shooters	SHOSP2 0	CPT - Liquor Runners	1.00 Tray	309.57	15.00	309.57

Goods Received By	
Print Name	
GRV No	
Date Received	16/10/23
Claim for Credit No	

BANK DETAILS - COMMODITY PROCUREMENT SERVICES  
NEDBANK  
Branch Code: 128605  
A/C No. 101 870 2253  
PAYMENT REF: **80421**

Sub Total (excl)	309.57
VAT (15%)	46.44
<b>Total</b>	<b>R356.01</b>
<b>Balance Due</b>	<b>R356.01</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!

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.