



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: 78657

Invoice Date : 14/09/2023
Terms : Due end of next month
Order No: : 4737

Bill To

Spar Western Cape - 008971

PO Box 18294
Wynberg
Wynberg
Western Cape
7824

Salesperson : Bella Hamman

Ship To

Tops @ Mountainview - 36290
Lancaster & Somerset Roads
Gordons Bay Western Cape 7151
VAT:4490211762

Description

BOKSHOT - Peppermint & Marula Cream Liqueur infused
with Tequila 15.5% Alc/Vol - 750ml
Double Act - Springbok Tray of 20 Shooters

Item	Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
BOKSHOT	CPT - Liquor	6.00	127.00	15.00		762.00
Double Act	SHOSP20	CPT - Liquor	1.00	309.57	15.00	309.57
		Runners	Tray			

BANK DETAILS - COMMODITY PROCUREMENT SERVICES

NEDBANK
Branch Code: 128605
A/C No. 101 870 2253
PAYMENT REF: 78657

Sub Total (excl)	1,071.57
VAT (15%)	160.74
Total	R1,232.31
Balance Due	R1,232.31

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!

**TOPS MOUNTAIN VIEW
GOODS RECEIVED
Store code: 36290**

GRV #:
Claim #:
Received by:
Sign:
Date:
CJ

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.