



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: **79678**

| | | | |
|--------------|--------------------------------|-------------|-----------------------|
| Invoice Date | : 02/10/2023 | Salesperson | : Bella Hamman |
| Terms | : Due end of next month | | |
| Order No: | : Farai | | |

| | |
|---|---|
| Bill To | Ship To |
| Spar Western Cape - 008971 PO Box 18294 Wynberg Wynberg Western Cape 7824 | Tops @ Hout Bay - 35475 46 Victoria Rd Hout Bay Western Cape 7800 VAT:4360190906 |

| Description | Item Code | Warehouse | Qty | Unit Price | VAT % | Net Price (Excl) |
|--|--------------|----------------------|--------------|------------|-------|------------------|
| BOKSHOT - Peppermint & Marula Cream Liqueur infused with Tequila 15.5% Alc/Vol - 750ml | BOKSHO T | CPT - Liquor Runners | 4.00 ea | 127.00 | 15.00 | 508.00 |
| Winkie Sours - Assorted Flavours - 24x30ml, 12% Abv. | WINK13 00 | CPT - Liquor Runners | 1.00 ea | 245.00 | 15.00 | 245.00 |
| Winkie Tequila Flavours - 24x30ml, 35% Abv. | WINK13 02 | CPT - Liquor Runners | 1.00 ea | 322.50 | 15.00 | 322.50 |
| Winkie Tequila Plain - 24x30ml, 35% Abv. | WINK13 04 | CPT - Liquor Runners | 1.00 ea | 322.50 | 15.00 | 322.50 |
| Double Act - Springbok Tray of 20 Shooters | SHOSP2 0 | CPT - Liquor Runners | 3.00 Tray | 309.57 | 15.00 | 928.71 |

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|--|---|
| BANK DETAILS - COMMODITY PROCUREMENT SERVICES NEDBANK Branch Code: 128605 A/C No. 101 870 2253 PAYMENT REF: 79678 | Sub Total (excl) 2,326.71 VAT (15%) 349.01 Total R2,675.72 Balance Due R2,675.72 |
|--|---|

Thank you for your business - The Independent Liquor Family really do appreciate it.

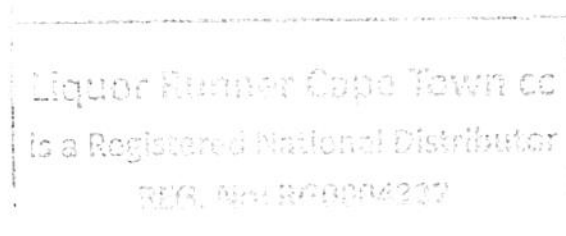
Terms & Conditions

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!

Bella Hamman
2/10/23



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.