



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: GLB700000928
VAT No - 4040145486

TAX INVOICE

Invoice: 85705

Invoice Date	: 23/01/2024	Salesperson	: Bella Hamman			
Terms	: Due end of next month					
Order No:	: Kayline					
Bill To	Ship To					
Spar Western Cape - 008971 PO Box 18294 Wynberg Wynberg Western Cape 7824	Tops @ St Helenabaai - 35882 1 Harbour Lights Road St Helena Bay Western Cape 7390 VAT:4620266710					
Description	Item Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
Winkie Tequila Plain - 24x30ml, 35% Alc/Vol.	WINK13 04	CPT - Liquor Runners	1.00 ea	322.50	15.00	322.50
Winkie Cappuccino Cream - 24x30ml, 17% Alc/Vol.	WINK13 07	CPT - Liquor Runners	1.00 ea	309.00	15.00	309.00

23

BANK DETAILS - COMMODITY PROCUREMENT SERVICES NEDBANK Branch Code: 128605 A/C No. 101 870 2253 <u>PAYMENT REF: 85705</u>	Sub Total (excl)	631.50
	VAT (15%)	94.73
	Total	R726.23
	Balance Due	R726.23

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 (Pty) Ltd
in your store!

REG. NO. RG004327

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.**

ST HELENA INVOICES MUST BE STAMPED	
GOODS RECEIVED	
TEL: 022 736 2970	STORE CODE: (35882)
GRV NO	CLAIM NO
RECEIVED BY (PRINT)	
SIGN	DATE