



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: 79433

Invoice Date

: 27/09/2023

Salesperson

: Bella Hamman

Terms

: Due end of next month

Order No:

: Verbal

Bill To

Spar Western Cape - 008971

PO Box 18294

Wynberg

Wynberg

Western Cape

7824

Ship To

Tops @ Mountainview - 36290

Lancaster & Somerset Roads

Gordons Bay Western Cape 7151

VAT:4490211762

Description

Double Act - Springbok Tray of 20 Shooters

Item Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
SHOSP20	CPT - Liquor Runners	4.00	309.57	15.00	309.57
BOKSHO	CPT - Liquor Runners	6.00	127.00	15.00	762.00
SHOTRA	CPT - Liquor Runners	10.00	30.17	15.00	301.70

BOKSHOT - Peppermint & Marula Cream Liqueur infused with Tequila 15.5% Alc/Vol - 750ml

Shooter Glasss Tray with 10 25ml Glasses

BANK DETAILS - COMMODITY PROCUREMENT SERVICES	Sub Total (excl)	1,373.27
NEDBANK	VAT (15%)	205.99
Branch Code: 128605	Total	R1,579.26
A/C No. 101 870 2253	Balance Due	R1,579.26
<u>PAYMENT REF: 79433</u>		

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: J. Nelso
Sign:
Date:
.....

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.