



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: **79335**

Invoice Date : **26/09/2023**
Terms : **Due end of next month**
Order No: : **129738**

Salesperson : **Bella Hamman**

Bill To

Spar Western Cape - 008971

PO Box 18294
Wynberg
Wynberg
Western Cape
7824

Ship To

Tops @ Yzerfontein - 35908
Cnr Buitekant & Main Rd
Yzerfontein Western Cape
VAT:4790269361

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	CPT - Liquor	12.00	127.00	15.00	1,524.00
	T	Runners	ea			
Double Act - Mixed tray of various flavours - Tray of 20 Shooters 20 x 30ml, 15.5% ABV	SHOMI2	CPT - Liquor	1.00	309.57	15.00	309.57
	0	Runners	Tray			
Double Act - Springbok Tray of 20 Shooters	SHOSP2	CPT - Liquor	1.00	309.57	15.00	309.57
	0	Runners	Tray			

BANK DETAILS - COMMODITY PROCUREMENT SERVICES
NEDBANK
Branch Code: 128605
A/C No. 101 870 2253
PAYMENT REF: **79335**

Sub Total (excl) 2,143.14
VAT (15%) 321.47
Total R2,464.61
Balance Due R2,464.61

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!

SPAR YZERFONTEIN 35908
Cnr Buitekant & Main Rd
Yzerfontein Western Cape
011 708 6542/3
VAT: 4790269361
RECEIVED BY: Marocini
Date: 28/9/2023
GRV No: T14017
Claim No: _____

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.