



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: **80982**

Invoice Date : **20/10/2023**
 Terms : **Due end of next month**
 Order No: : **109816**

Salesperson : **Bella Hamman**

Bill To

Spar Western Cape - 008971
 PO Box 18294
 Wynberg
 Wynberg
 Western Cape
 7824

Ship To

Tops @ De Tyger - 36022
 22 Frans Conradie Drive
 Parow North
 7500, Western Cape
 VAT:4660270697

Description	Item Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
Winkie Sours - Assorted Flavours - 24x30ml, 12% Abv.	WINK1300	CPT - Liquor Runners	1.00 ea	245.00	15.00	245.00
BOKSHOT - Peppermint & Marula Cream Liqueur infused with Tequila 15.5% Alc/Vol - 750ml	BOKSHOT	CPT - Liquor Runners	1.00 ea	127.00	15.00	127.00
Double Act - Coffee Liqueur & Marula Cream Liqueur - Tray of 20 Shooters	SHOCO20	CPT - Liquor Runners	1.00 Tray	309.57	15.00	309.57
Winkie Strawberry Cream- 24x30ml, 17% Abv.	WINK1306	CPT - Liquor Runners	1.00 ea	309.00	15.00	309.00

BANK DETAILS - COMMODITY PROCUREMENT SERVICES
 NEDBANK
 Branch Code: 128605
 A/C No. 101 870 2253
 PAYMENT REF: **80982**

Sub Total (excl) 990.57
 VAT (15%) 148.59
Total R1,139.16
Balance Due R1,139.16

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!

RECEIVED
 TAXED
 [Signature]
 [Stamp]

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.