



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: 79675

Invoice Date	: 02/10/2023	Salesperson	: Bella Hamman
Terms	: Due end of next month		
Order No:	: 48902		
Bill To	Ship To		
<b>Spar Western Cape - 008971</b> PO Box 18294 Wynberg Wynberg Western Cape 7824		Tops @ Protea Heights - 35850 Protea Heights Centre Kruin Street Tygervalley Brackenfell, 7560 Western Cape VAT:4910175696	

Description	Item Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
BOKSHOT - Peppermint & Marula Cream Liqueur infused with Tequila 15.5% Alc/Vol - 750ml	BOKSHOT	CPT - Liquor Runners	12.00 ea	127.00	15.00	1,524.00
Chocolat Choc Chilli Spirit Cooler 15% Alc/Vol. - 750ml Bottle	CHOCHI	CPT - Liquor Runners	6.00 ea	99.54	15.00	597.24
Radical Sours Strawberry 12% Alc/Vol. - 750ml Bottle	RSSTRA	CPT - Liquor Runners	6.00 ea	77.00	15.00	462.00

BANK DETAILS - COMMODITY PROCUREMENT SERVICES NEDBANK Branch Code: 128605 A/C No. 101 870 2253 <u>PAYMENT REF: 79675</u>	Sub Total (excl) 2,583.24 VAT (15%) 387.49 <b>Total</b> R2,970.73 <b>Balance Due</b> R2,970.73
--	---

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  
B*

*21/10/23*

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.**