



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		
Spar Western Cape - 008971 PO Box 18294 Wynberg Wynberg Western Cape 7824	Tops @ Protea Heights - 35850 Protea Heights Centre Kruin Street Tygervally 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	BOKSHO T	CPT - Liquor Runners	12.00 ea	127.00	15.00	1,524.00
Chocolat Choc Chill 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
PAYMENT REF: **79675**

Sub Total (excl) 2,583.24
VAT (15%) 387.49
Total R2,970.73
Balance Due R2,970.73

Thank you for your business - The Independent Liquor Family really do appreciate it.

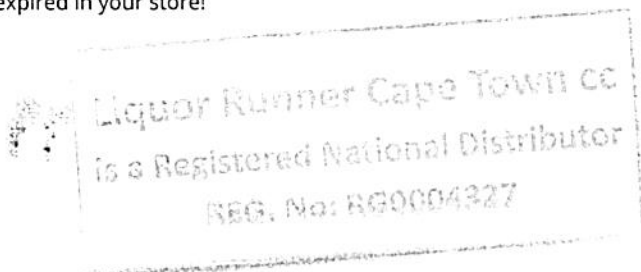
Terms & Conditions

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
BA
2/10/23



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.