



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: 81300

Invoice Date : 26/10/2023  
Terms : Due end of next month  
Order No: 36693

Salesperson : Bella Hamman

**Bill To**  
**Spar Western Cape - 008971**  
PO Box 18294  
Wynberg  
Wynberg  
Western Cape  
7824

### Ship To

Tops @ Springbok - 35659  
5 Voortrekker Street  
Springbok Western Cape 8240  
VAT:4730105469

**Description**  
Shooter Glasss Tray with 10 25ml Glasses

Item	Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
SHOTRA		CPT - Liquor	125.00	30.17	15.00	3,771.25
		Runners		ea		

BANK DETAILS - COMMODITY PROCUREMENT SERVICES	Sub Total (excl)	3,771.25
NEDBANK	VAT (15%)	565.69
Branch Code: 128605	<b>Total</b>	<b>R4,336.94</b>
A/C No. 101 870 2253	<b>Balance Due</b>	<b>R4,336.94</b>
<u>PAYMENT REF: 81300</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!

RECEIVED  
INDEPENDENT LIQUOR  
2023  
BY  
REG: 4730105469  
S. 30/10/23  
S. 30/10/23

**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.