



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	Item Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
Shooter Glasss Tray with 10 25ml Glasses	SHOTRA	CPT - Liquor Runners	125.00 ea	30.17	15.00	3,771.25

BANK DETAILS - COMMODITY PROCUREMENT SERVICES  
NEDBANK  
Branch Code: 128605  
A/C No. 101 870 2253  
PAYMENT REF: 81300

Sub Total (excl) 3,771.25  
VAT (15%) 565.69  
**Total R4,336.94**  
**Balance Due R4,336.94**

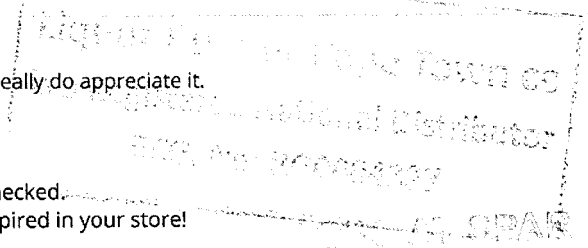
Thank you for your business - The Independent Liquor Family really do appreciate it.

## 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!



TO: TOPS @ SPRINGBOK  
PO BOX 35659  
5 VOORTREKKER STREET  
SPRINGBOK 8240  
REG: 4730105469

*Sydney* 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.