



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: 80948

Invoice Date	: 20/10/2023	Salesperson	: Bella Hamman			
Terms	: Due end of next month					
Order No:	: Louise					
Bill To	Ship To					
Spar Western Cape - 008971 PO Box 18294 Wynberg Cape Town Western Cape 7824	Tops @ Ribeiro - 35059 3 Merlot Avenue Table View Western Cape 7441 VAT:4080127378					
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	✓ 4.00 ea	127.00	15.00	508.00
Double Act - Springbok Tray of 20 Shooters	SHOSP20	CPT - Liquor Runners	✓ 1.00 Tray	309.57	15.00	309.57
Double Act - Mixed tray of various flavours - Tray of 20 Shooters 20 x 30ml, 15.5% ABV	SHOMI20	CPT - Liquor Runners	✓ 1.00 Tray	309.57	15.00	309.57

BANK DETAILS - COMMODITY PROCUREMENT SERVICES
 NEDBANK
 Branch Code: 128605
 A/C No. 101 870 2253
 PAYMENT REF: 80948

Sub Total (excl) 1,127.14
 VAT (15%) 169.07
 Total R1,296.21
 Balance Due R1,296.21

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!

Liquor Partner Group
 Tops @ Ribeiro - 35059
 3 Merlot Avenue
 Table View
 Tel: (021) 667 8135

ABM Louise
 TOPS @ RIBEIRO'S
 3 MERLOT AVENUE
 TABLE VIEW
 TEL: (021) 667 8135

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.