

27


**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: 79649

Invoice Date	: 29/09/2023	Salesperson	: Bella Hamman												
Terms	: Due end of next month														
Order No:	: Hendrika4r333w														
Bill To	<b>Ship To</b>														
<b>Spar Western Cape - 008971</b> PO Box 18294 Wynberg Wynberg Western Cape 7824	Tops @ Malmesbury - 35529 Cnr Voortrekker & Dirk Uys Malmesbury 7299, Western Cape VAT:4340198300														
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	6.00 ea	127.00	15.00	762.00									
Double Act - Strawberry Liqueur & Vanilla Cream Liqueur - Tray of 20 Shooters	SHOST20	CPT - Liquor Runners	1.00 Tray	309.57	15.00	309.57									
Double Act - Springbok Tray of 20 Shooters	SHOSP20	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: 79649	RECEIVED	Sub Total (excl)	1,381.14
	MALMESBURY SUPERSPAR 80 VOORTREKKER RD MALMESBURY TEL: 022 482 1185 FAX: 022 482 4114		
		VAT (15%)	207.17
		<b>Total</b>	<b>R1,588.31</b>
		<b>Balance Due</b>	<b>R1,588.31</b>

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 Runner Cape Town cc  
is a Registered National Distributor

REG. No: RG0004327

*Chelkom*

*08-10-23*

**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.