



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: 78677

Invoice Date	: 14/09/2023	Salesperson	: Bella Hamman			
Terms	: Due end of next month					
Order No:	: 56244					
Bill To	Ship To					
Spar Western Cape - 008971 PO Box 18294 Wynberg Wynberg Western Cape 7824		Tops @ Vredekloof - 35766 Cnr De Bron & Brackenfell Blvd Vredekloof Brackenfell, 7560 Western Cape VAT: 4220256392				
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	12.00 ea	127.00	15.00	1,524.00

Vredekloof Tops

GRV No: Claim No:
 Signature: Date: 18/09/23

BANK DETAILS - COMMODITY PROCUREMENT SERVICES NEDBANK Branch Code: 128605 A/C No. 101 870 2253 <u>PAYMENT REF: 78677</u>	Sub Total (excl) 1,524.00 VAT (15%) 228.60 Total R1,752.60 Balance Due R1,752.60
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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 Delivery Driver Form

is a Pre-printed document of Confirmation

082 444 4444

www.independentliquor.co.za

18/09/2023

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.