



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: 81292

Invoice Date : 26/10/2023 Salesperson : Bella Hamman
Terms : Due end of next month
Order No: 5326
Bill To
Spar Western Cape - 008971
PO Box 18294
Wynberg
Wynberg
Western Cape
7824

Ship To
Tops @ Mountainview - 36290
Lancaster & Somerset Roads
Gordons Bay Western Cape 7151
VAT:4490211762

Description	Item Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
BOKSHOT - Peppermint & Marula Cream Liqueur infused with Tequila 15.5% Alc/Vol - 750ml	BOKSHO	CPT - Liquor	6.00	127.00	15.00	762.00
Shooter Glass Tray with 10 25ml Glasses	SHOTRA	CPT - Liquor	10.00	30.17	15.00	301.70

BANK DETAILS - COMMODITY PROCUREMENT SERVICES	Sub Total (excl)	1,063.70
NEDBANK	VAT (15%)	159.56
Branch Code: 128605	Total	R1,223.26
A/C No. 101 870 2253	Balance Due	R1,223.26
<u>PAYMENT REF: 81292</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!

GOODS RECEIVED

Store code: 36290

GRV #:

Claim #:

Received by: Alinca

Sign: Bella

Date: 3.11.23

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.