



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: 77805

Invoice Date : 29/08/2023  
Terms : Due end of next month  
Order No: : Kevin

Salesperson : Bella Hamman

## Bill To

**Spar Western Cape - 008971**

PO Box 18294  
Wynberg  
Wynberg  
Western Cape  
7824

## Ship To

Tops @ Kuilsriver - 36223  
67 Aroma Centre  
Van Riebeeckshof Road  
Kuilsrivier Western Cape 7580  
VAT:4160295855

Description	Item Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
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
Winkie Tequila Plain - 24x30ml, 35% Abv.	WINK1304	CPT - Liquor Runners	1.00 ea	322.50	15.00	322.50

BANK DETAILS - COMMODITY PROCUREMENT SERVICES  
NEDBANK  
Branch Code: 128605  
A/C No. 101 870 2253  
PAYMENT REF: 77805

Sub Total (excl) 941.64  
VAT (15%) 141.25  
**Total R1,082.89**  
**Balance Due R1,082.89**

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.

MANDALAY GROUP EIGHT (PTY) LTD  
KUILSRIVIER SUPERSPAR - 36222

31 AUG 2023

KUILSRIVIER TOPS - 36223  
TEL: 021 906 1350

Liquor Runner Cape Town cc  
is a Registered National Distributor  
REG. No: RG0004327

**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.