



Commodity Procurement Services T/A Independent Liquor SA
Cosmo Business Park
81 Malta Street Cosmo City Ext 15 - 2188
0117086542/3
Licor Licence: GLB7000000928
VAT No - 4040145486

TAX INVOICE

Invoice: 80415

Invoice Date	: 12/10/2023	Salesperson	: Bella Hamman			
Terms	: Due end of next month					
Order No:	: Andreas					
Bill To	Ship To					
Spar Western Cape - 008971 PO Box 18294 Wynberg Wynberg Western Cape 7824	Tops @ Citrusdal - 35664 46 Voortrekker Street Citrusdal Western Cape 7340 VAT:4110101823					
Description	Item Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
Double Act - Springbok Tray of 20 Shooters	SHOSP20	CPT - Liquor Runners	2.00	309.57	15.00	619.14

BANK DETAILS - COMMODITY PROCUREMENT SERVICES
NEDBANK
Branch Code: 128605
A/C No. 101 870 2253
PAYMENT REF: 80415

Sub Total (excl)	619.14
VAT (15%)	92.87
Total	R712.01
Balance Due	R712.01

Thank you for your business - The Independent Liquor Family really do appreciate it.

TDS TRADING (PTY) LTD t/a TOPS@CITRUSDAL
Reg No: 2022/475228/07 VAT No: 4280309438

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.

12 Loop Street,

Citrusdal, 7340

tel: 022 100 0962

email: citrusdal@tops@retail.spar.co.za



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.