

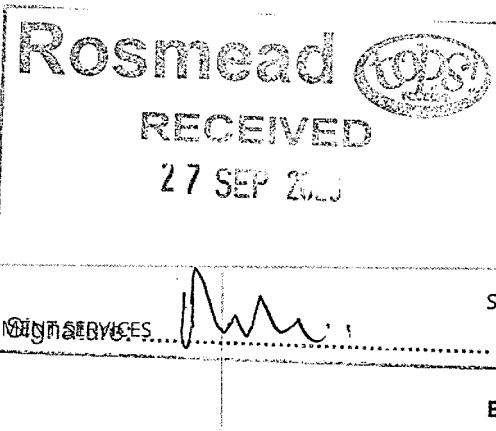


Commodity Procurement Services T/A Independent Liquor SA
Cosmo Business Park
81 Malta Street Cosmo City Ext 15 - 2188
0117086542/3
Liquor Licence: GLB7000000928
VAT No - 4040145486

TAX INVOICE

Invoice: 79248

Invoice Date	: 25/09/2023	Salesperson	: Bella Hamman										
Terms	: Due end of next month												
Order No:	: Luluma												
Bill To													
Spar Western Cape - 008971 PO Box 18294 Wynberg Wynberg Western Cape 7824	Ship To Tops @ Rosmead - 36132 67 Rosmead Ave Kenolwotth Western Cape 7800 VAT:4260285590												
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 T	CPT - Liquor Runners	3.00 ea	127.00	15.00	381.00							



BANK DETAILS - COMMODITY PROCUREMENT SERVICES	Sub Total (excl)	381.00
NEDBANK	VAT (15%)	57.15
Branch Code: 128605	Total	R438.15
A/C No. 101 870 2253	Balance Due	R438.15
PAYMENT REF: 79248		

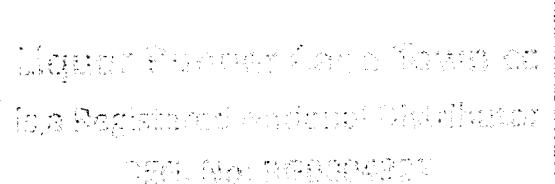
Thank you for your business - The Independent Liquor Family really do appreciate it.

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!



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.