



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: 78467

Invoice Date : 12/09/2023
Terms : Due end of next month
Order No: : Zelda

Salesperson : Bella Hamman

Bill To

Spar Western Cape - 008971
PO Box 18294
Wynberg
Wynberg
Western Cape
7824

Ship To

Tops @ Langebaan - 35887
Shop 2
Sea Breeze Centre
Oostewal Road, Langebaan Western Cape 7357
VAT:4370267223

Description	Item Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
Chocolat Choc Chilli Spirit Cooler 15% Alc/Vol. - 750ml Bottle	CHOCHI	CPT - Liquor Runners	3.00 ea	99.54	15.00	298.62
Chocolat Choc Mint - Spirit Cooler 15% Alc/Vol. - 750ml Bottle	CHOMNT	CPT - Liquor Runners	3.00 ea	99.54	15.00	298.62
Double Act - Mixed tray of various flavours - Tray of 20 Shooters 20 x 30ml, 15.5% ABV	SHOMI20	CPT - Liquor Runners	2.00 Tray	309.57	15.00	619.14
Winkie Cappuccino Cream - 24x30ml, 17% Abv.	WINK1307	CPT - Liquor Runners	1.00 ea	309.00	15.00	309.00
Winkie Sours - Assorted Flavours - 24x30ml, 12% Abv.	WINK1300	CPT - Liquor Runners	1.00 ea	245.00	15.00	245.00
Winkie Vodka Flavours - 24x30ml, 35% Abv.	WINK1301	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: 78467

Sub Total (excl) 2,092.88
VAT (15%) 313.93
Total R2,406.81
Balance Due R2,406.81

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!

LANGEBAAN TOPS
STORE CODE 01807 TEL 022 4422070

14 SEP 2023

CLAIM NO
NAME: CHANTE
SIGN: C. W. ARNICK

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.