



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: 78253

Invoice Date : 07/09/2023  
Terms : Due end of next month  
Order No: : 48612

Salesperson : Bella Hamman

**Bill To**

**Spar Western Cape - 008971**

PO Box 18294  
Wynberg  
Wynberg  
Western Cape  
7824

**Ship To**

Tops @ Protea Heights - 35850  
Protea Heights Centre  
Kruin Street Tygervalley  
Brackenfell, 7560 Western Cape  
VAT:4910175696

**Description**

BOKSHOT - Peppermint & Marula Cream Liqueur infused with Tequila 15.5% Alc/Vol - 750ml  
Double Act - Springbok Tray of 20 Shooters  
Double Act - Strawberry Liqueur & Vanilla Cream Liqueur - Tray of 20 Shooters  
Double Act - Mixed tray of various flavours - Tray of 20 Shooters 20 x 30ml, 15.5% ABV

Item	Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
BOKSHO	CPT - Liquor	6.00 ea	127.00	15.00		762.00
	T Runners					
SHOSP2	CPT - Liquor	1.00 Tray	309.57	15.00		309.57
	0 Runners					
SHOST2	CPT - Liquor	1.00 Tray	309.57	15.00		309.57
	0 Runners					
SHOMI2	CPT - Liquor	1.00 Tray	309.57	15.00		309.57
	0 Runners					

Sub Total (excl)	1,690.71
VAT (15%)	253.61
<b>Total</b>	<b>R1,944.32</b>
<b>Balance Due</b>	<b>R1,944.32</b>

BANK DETAILS - COMMODITY PROCUREMENT SERVICES

NEDBANK

Branch Code: 128605

A/C No. 101 870 2253

PAYMENT REF: 78253

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!

**PROTEA HEIGHTS TOPS**

RECEIVED BY Khayaen

CLAIMS NO.

DATE RECEIVED

**WE WILL NOT CREDIT STOCK THAT IS SIGNED FOR!!**

**PLEASE CHECK STOCK BEFORE SIGNING & ACCEPTING!!**

Liquor Runner Cape Town CC  
is a Registered National Distributor

REG. No: RG0004327

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.