



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: 79405

Invoice Date : 26/09/2023  
Terms : Due end of next month  
Order No: : Dawin

Salesperson : Bella Hamman

## Bill To

### Spar Western Cape - 008971

PO Box 18294  
Wynberg  
Wynberg  
Western Cape  
7824

## Ship To

Tops @ Laaiplek - 35821  
Cnr Voortrekker & Jameson Street  
Laaiplek  
Velddrif Western Cape 7365  
VAT:4110223692

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	6.00 ea	127.00	15.00	762.00

BANK DETAILS - COMMODITY PROCUREMENT SERVICES  
NEDBANK  
Branch Code: 128605  
A/C No. 101 870 2253  
PAYMENT REF: 79405

Sub Total (excl) 762.00  
VAT (15%) 114.30  
Total R876.30  
Balance Due R876.30

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!

**Tops@laaiplek**

WCP03832C BTW NO: 4110223692  
7 Jamesonstraat, Laaiplek

Posbus 268

Velddrif, 7365

TEL: 022 783 0541

EMAIL: laaiplektops@retail.spar.co.za



*Handwritten signature*

28-09-23

**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.