



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: 81400

Invoice Date : 27/10/2023  
Terms : Due end of next month  
Order No: : 47639

Salesperson : Bella Hamman

## Bill To

**Spar Western Cape - 008971**

PO Box 18294

Wynberg

Wynberg

Western Cape

7824

## Ship To

Tops @ Van Riebeeckshof - 35686

Shop 11, Van Riebeeckshof Mall

Van Riebeeckshof Rd

Protea Valley, Bellville Western Cape 7530

VAT:4200209775

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	0.00	15.00	0.00
Double Act - Springbok Tray of 20 Shooters	SHOSP2 0	CPT - Liquor Runners	2.00 Tray	309.57	15.00	619.14

## BANK DETAILS - COMMODITY PROCUREMENT SERVICES

NEDBANK

Branch Code: 128605

A/C No. 101 870 2253

PAYMENT REF: 81400

Sub Total (excl) 619.14

VAT (15%) 92.87

**Total R712.01**

**Balance Due R712.01**

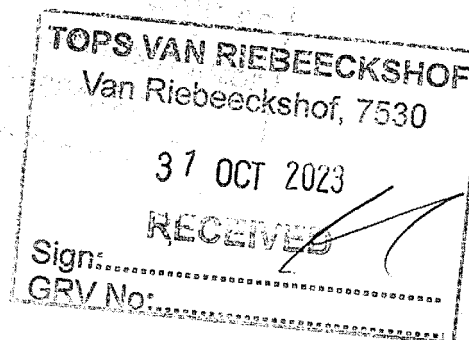
Thank you for your business - The Independent Liquor Family really do appreciate it.

## 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.