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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: **78644**

Invoice Date : **14/09/2023**
 Terms : **Due end of next month**
 Order No: : **Etienne**

Salesperson : **Bella Hamman**

Bill To

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

Ship To

Tops @ Brinks (Villiersdorp) - 35417
 30 Main Street
 Villiersdorp Western Cape 6848
 VAT:4640153237

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
Radical Sours Bubblegum 12% Alc/Vol. 750ml Bottle	RSBUBB	CPT - Liquor Runners	6.00 ea	77.00	15.00	462.00
Radical Sours Cherry 12% Alc/Vol. - 750ml Bottle	RSCHER	CPT - Liquor Runners	6.00 ea	77.00	15.00	462.00
Muir's Peppermint Liqueur 750ml - 24% Alc/Vol.	MPLIQ	CPT - Liquor Runners	6.00 ea	121.14	15.00	726.84

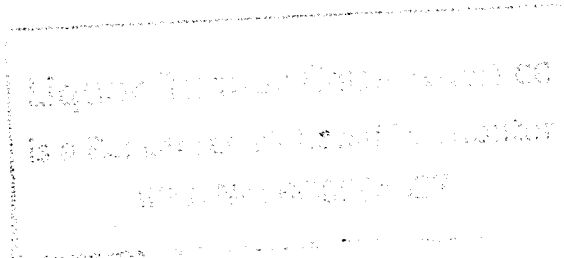
BANK DETAILS - COMMODITY PROCUREMENT SERVICES
 NEDBANK
 Branch Code: 128605
 A/C No. 101 870 2253
 PAYMENT REF: **78644**

Sub Total (excl) 2,412.84
 VAT (15%) 361.93
Total R2,774.77
Balance Due R2,774.77

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.