



**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: **79657**

Invoice Date : **29/09/2023** Salesperson : **Bella Hamman**

Terms : **Due end of next month**

Order No: : **Victor**

Bill To

Spar Western Cape - 008971

PO Box 18294

Wynberg

Wynberg

Western Cape

7824

Ship To

Tops @ Royal Ascot - 35522

Racecourse Road

Milnerton Western Cape 7407

VAT:4260210291

Description

Double Act - Mixed tray of various flavours - Tray of 20

Shooters 20 x 30ml, 15.5% ABV

BOKSHOT - Peppermint & Marula Cream Liqueur infused
with Tequila 15.5% Alc/Vol - 750ml

Item	Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
	SHOMI2	CPT - Liquor	2.00	309.57	15.00	619.14
	0	Runners	Tray			
	BOKSHO	CPT - Liquor	6.00	127.00	15.00	762.00
		T	Runners	ea		

Sub Total (excl) **1,381.14**
VAT (15%) **207.17**
Total **R1,588.31**
Balance Due **R1,588.31**

BANK DETAILS - COMMODITY PROCUREMENT SERVICES

NEDBANK

Branch Code: 128605

A/C No. 101 870 2253

PAYMENT REF: 79657

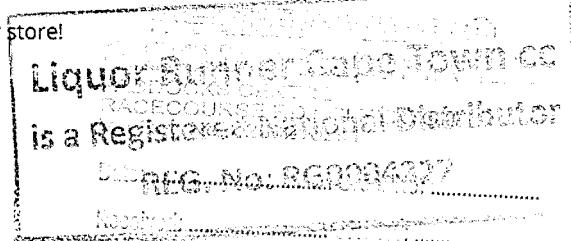
Thank you for your business - The Independent Liquor Family really do appreciate it.

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.