



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: 78647

Invoice Date	: 14/09/2023	Salesperson	: Bella Hamman			
Terms	: Due end of next month					
Order No:	: Milly					
Bill To	Ship To					
Spar Western Cape - 008971 PO Box 18294 Wynberg Wynberg Western Cape 7824	Tops @ Grabouw - 35553 Marsh Rose Mall Cnr N2 & Oudebrug Road Grabouw Western Cape 7160 VAT:4550109138					
Description	Item Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
BOKSHOT - Peppermint & Marula Cream Liqueur infused with Tequila 15.5% Alc/Vol - 750ml	BOKSHOT	CPT - Liquor Runners	6.00 ea	127.00	15.00	762.00
Double Act - Mixed tray of various flavours - Tray of 20 Shooters 20 x 30ml, 15.5% ABV	SHOMI20	CPT - Liquor Runners	1.00 Tray	309.57	15.00	309.57
Double Act - Springbok Tray of 20 Shooters	SHOSP20	CPT - Liquor Runners	1.00 Tray	309.57	15.00	309.57

BANK DETAILS - COMMODITY PROCUREMENT SERVICES	Sub Total (excl)	1,381.14
NEDBANK	VAT (15%)	207.17
Branch Code: 128605	Total	R1,588.31
A/C No. 101 870 2253	Balance Due	R1,588.31
<u>PAYMENT REF: 78647</u>		

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!

INDEPENDENT LIQUOR
 81 MALTA STREET
 COSMO CITY
 0117086542/3
 NEDBANK
 BRANCH NO. 128605
 ACCOUNT 101 870 2253

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.

[Signature] 15/9/23