



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: 77914

Invoice Date : 31/08/2023
Terms : Due end of next month
Order No: : Monique

Salesperson : Bella Hamman

Bill To

Spar Western Cape - 008971

PO Box 18294
Wynberg
Wynberg
Western Cape
7824

Ship To

Tops @ Aurora - 35805
Cnr Aurora & Burton Road
Durbanville 7551
VAT:4340230699

Description
BOKSHOT - Peppermint & Marula Cream Liqueur infused with Tequila 15.5% Alc/Vol - 750ml
Double Act - Mixed tray of various flavours - Tray of 20 Shooters 20 x 30ml, 15.5% ABV
Double Act - Springbok Tray of 20 Shooters

Item Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
BOKSHO	CPT - Liquor T Runners	6.00	✓ 127.00 ea	15.00	762.00
SHOMI2	CPT - Liquor 0 Runners	1.00	✓ 309.57 Tray	15.00	309.57
SHOSP2	CPT - Liquor 0 Runners	1.00	✓ 309.57 Tray	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: 77914</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!

AURORA TOPS	
Goods Received By	
Print name	<u>Monique</u>
GRV No	
Date Received	<u>14/9/23</u>
Claim for Credit No	

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.