



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	Item Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
BOKSHOT - Peppermint & Marula Cream Liqueur infused with Tequila 15.5% Alc/Vol - 750ml	BOKSHO	CPT - Liquor	6.00	127.00	15.00	762.00
	T	Runners	ea			
Double Act - Mixed tray of various flavours - Tray of 20 Shooters 20 x 30ml, 15.5% ABV	SHOMI2	CPT - Liquor	1.00	309.57	15.00	309.57
	0	Runners	Tray			
Double Act - Springbok Tray of 20 Shooters	SHOSP2	CPT - Liquor	1.00	309.57	15.00	309.57
	0	Runners	Tray			

BANK DETAILS - COMMODITY PROCUREMENT SERVICES
NEDBANK
Branch Code: 128605
A/C No. 101 870 2253
PAYMENT REF: 77914

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

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	Monique
GRV No	
Date Received	4/9/23
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.