



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: 79648

Invoice Date : 29/09/2023  
Terms : Due end of next month  
Order No: : Michelle

Salesperson : Bella Hamman

## Bill To

### Spar Western Cape - 008971

PO Box 18294  
Wynberg  
PO Box 18294  
Western Cape  
7824

## Ship To

Tops @ Blouberg - 36008  
2 Porterfield Road  
Table View  
Western Cape 7441  
VAT:4250216944

Description	Item Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
Double Act - Springbok Tray of 20 Shooters	SHOSP2 0	CPT - Liquor Runners	2.00 Tray	309.57	15.00	619.14

BANK DETAILS - COMMODITY PROCUREMENT SERVICES  
NEDBANK  
Branch Code: 128605  
A/C No. 101 870 2253  
PAYMENT REF: 79648

Sub Total (excl) 619.14  
VAT (15%) 92.87  
Total R712.01  
Balance Due R712.01

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!

3/10/23  
#001  
ave 516

Liquor Runner Cape Town CC  
is a Registered National Distributor  
REG. No: RC0004377

**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.