



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: 80947

Invoice Date	: 20/10/2023	Salesperson	: Bella Hamman			
Terms	: Due end of next month					
Order No:	: Elroy					
<b>Bill To</b>		<b>Ship To</b>				
<b>Spar Western Cape - 008971</b> PO Box 18294 Wynberg Wynberg Western Cape 7824		Tops @ Morningfield - 36236 74 Parklands Main Road Parklands Western Cape Province 7441 VAT:4360296265				
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

BANK DETAILS - COMMODITY PROCUREMENT SERVICES  
 NEDBANK  
 Branch Code: 128605  
 A/C No. 101 870 2253  
PAYMENT REF: 80947

Sub Total (excl)	1,071.57
VAT (15%)	160.74
<b>Total</b>	<b>R1,232.31</b>
<b>Balance Due</b>	<b>R1,232.31</b>

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.