



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: 78396

Invoice Date : 11/09/2023  
Terms : Due end of next month  
Order No: : Frank

Salesperson : Bella Hamman

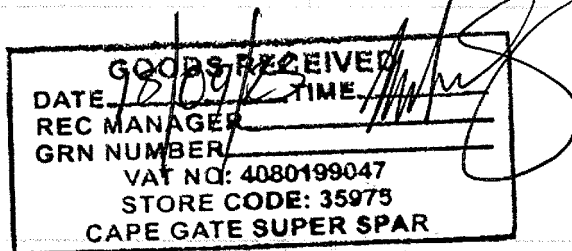
## Bill To

**Spar Western Cape - 008971**  
PO Box 18294  
Wynberg  
Wynberg  
Western Cape  
7824

## Ship To

Tops @ Cape Gate - 35976  
Cape Gate Lifestyle Centre  
Okavango DriveKraaifontein  
Cape Town Western Cape 7570  
VAT:4070221884

Description	Item Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
Double Act - Mixed tray of various flavours - Tray of 20 Shooters 20 x 30ml, 15.5% ABV	SHOMI20	CPT - Liquor Runners	3.00 Tray	309.57	15.00	928.71
Double Act - Springbok Tray of 20 Shooters	SHOSP20	CPT - Liquor Runners	3.00 Tray	309.57	15.00	928.71



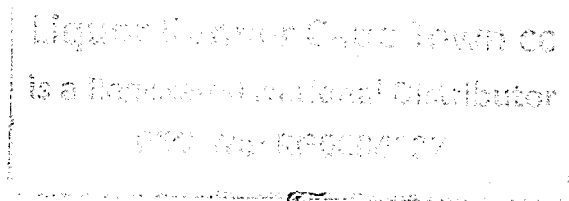
BANK DETAILS - COMMODITY PROCUREMENT SERVICES  
NEDBANK  
Branch Code: 128605  
A/C No. 101 870 2253  
PAYMENT REF: 78396

Sub Total (excl) 1,857.42  
VAT (15%) 278.61  
**Total R2,136.03**  
**Balance Due R2,136.03**

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.