



INDEPENDENT
LIQUOR

Commodity Procurement Services T/A Independent Liquor SA
Cosmo Business Park
81 Malta Street Cosmo City Ext 15 - 2188
0117086542/3
Licor Licence: GLB7000000928
VAT No - 4040145486

TAX INVOICE

Invoice: 79331

Invoice Date : 26/09/2023
Terms : Due end of next month
Order No: : Landi

Salesperson

: Bella Hamman

Bill To

Spar Western Cape - 008971

PO Box 18294
Wynberg
Wynberg
Western Cape
7824

Ship To

Tops @ On Main - 36318
537 Main Road
Northern Paarl Noorder
Paarl Western Cape 7623
VAT:4120168622

Description

BOKSHOT - Peppermint & Marula Cream Liqueur infused
with Tequila 15.5% Alc/Vol - 750ml

Item	Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
BOKSHO	CPT - Liquor	T Runners	6.00	127.00	15.00	762.00

TOPS ON MAIN - 36318	
537 Main Road Paarl 7646	
Tel: 021 872 9741	
noorderpaarl2@retail.spar.co.za	
VAT: 4830168789 Reg: 1997/047830/23	
GOODS RECEIVED	
DATE: <u>28/9/23</u>	GRN No: _____
RECEIVED BY: <u>Yolanda</u>	_____ <u>Block</u>
SIGNATURE: _____	

BANK DETAILS - COMMODITY PROCUREMENT SERVICES
NEDBANK
Branch Code: 128605
A/C No. 101 870 2253
PAYMENT REF: 79331

Sub Total (excl)	762.00
VAT (15%)	114.30
Total	R876.30
Balance Due	R876.30

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!

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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.