



INDEPENDENT  
LIQUOR

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: 81398

Invoice Date : 27/10/2023  
Terms : Due end of next month  
Order No: : 48349

Salesperson : Bella Hamman

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

Ship To  
Tops @ Melkbos - 36067  
Erf 187 Mira Mar Centre  
Shop 14  
Cnr Beach Rd & 6th Ave, Melkbosstrand Western Cape 7437  
VAT:4070281607

Description  
Shooter Glasss Tray with 10 25ml Glasses

Item	Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
SHOTRA	CPT - Liquor Runners		20.00	30.17	15.00	603.40

GOODS RECEIVED	
DATE	TIME
31/10/2023	
AF.C. MANAGER	JUNIOR
GRN No. _____	
TOPS MELKBOSSTRAND	

#### BANK DETAILS - COMMODITY PROCUREMENT SERVICES

NEDBANK  
Branch Code: 128605  
A/C No. 101 870 2253  
PAYMENT REF: 81398

Sub Total (excl)	603.40
VAT (15%)	90.51
<b>Total</b>	<b>R693.91</b>
<b>Balance Due</b>	<b>R693.91</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.