



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: 80955

Invoice Date : 20/10/2023  
 Terms : Due end of next month  
 Order No: 181023

Salesperson : Bella Hamman

**Bill To**

**Spar Western Cape - 008971**

PO Box 18294  
 Wynberg  
 Wynberg  
 Western Cape  
 7824

**Ship To**

Tops @ Table View - 35421  
 Study Street  
 Blaauwberg  
 Western Cape  
 VAT:4250216944

**Description**

Double Act - Springbok Tray of 20 Shooters

Item	Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
SHOSP2	CPT - Liquor	2.00	309.57	15.00	619.14	
0	Runners	Tray				

## GOODS RECEIVING

TABLE VIEW KWIKSPAR.....

DATE RECEIVED..... 24/10/23 .....

VAT NO.....

RECEIVED CLERK..... *Parzel S* .....

BANK DETAILS - COMMODITY PROCUREMENT SERVICES  
 NEDBANK  
 Branch Code: 128605  
 A/C No. 101 870 2253  
 PAYMENT REF: 80955

Sub Total (excl)	619.14
VAT (15%)	92.87
<b>Total</b>	<b>R712.01</b>
<b>Balance Due</b>	<b>R712.01</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.

POD Separator Page

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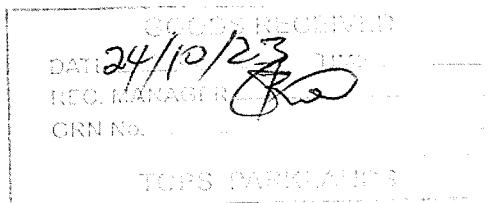
**INDEPENDENT  
LIQUOR**

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: 80981

Invoice Date	: 20/10/2023	Salesperson	: Bella Hamman			
Terms	: Due end of next month					
Order No:	: 50955					
Bill To	<b>Ship To</b>					
<b>Spar Western Cape - 008971</b>						
PO Box 18294			Tops @ Parklands - 36060			
Wynberg			Cnr Parklands Main & Link Rd			
Wynberg			Parklands Western Cape 7441			
Western Cape			VAT:4640263341			
7824						
Description	Item Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
BOKSHOT - Peppermint & Marula Cream Liqueur infused with Tequila 15.5% Alc/Vol - 750ml	BOKSHO	CPT - Liquor T   Runners	6.00 ea	127.00	15.00	762.00



#### BANK DETAILS - COMMODITY PROCUREMENT SERVICES

NEDBANK

Branch Code: 128605

A/C No. 101 870 2253

PAYMENT REF: 80981

Sub Total (excl)	762.00
VAT (15%)	114.30
<b>Total</b>	<b>R876.30</b>
<b>Balance Due</b>	<b>R876.30</b>

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