



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: 78257

Invoice Date : 07/09/2023
Terms : Due end of next month
Order No: : Selvinia

Salesperson : Bella Hamman

Bill To

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

Ship To

Tops @ Sonstraal - 36034
Shop no. 7, Sonate Shopping Centre
Cnr Langeberg Rd & Verdi Blvd
Durbanville, 7550 Western Cape
VAT: 4770111336

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 T	CPT - Liquor Runners	6.00 ea	127.00	15.00	762.00
Double Act - Springbok Tray of 20 Shooters	SHOSP2 0	CPT - Liquor Runners	1.00 Tray	309.57	15.00	309.57

SONSTRAAL SPAR
Spar Store Code: 36033
Spar Store Code: 36034
RV No: *11/9/23*
Date: *11/9/23*
BANK DETAILS: COMMODITY PROCUREMENT SERVICES
Bank: NEDBANK
Branch Code: 28605
Chq No: A/C No. 101 870 2253
PAYMENT REF: 78257

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

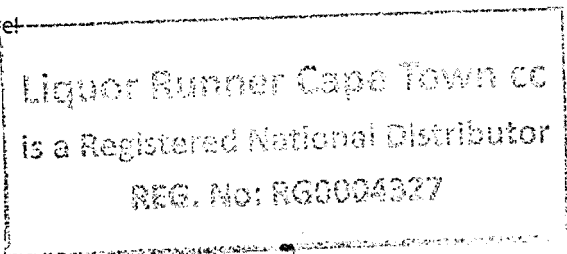
Thank you for your business - The Independent Liquor Family really do appreciate it.

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.