



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	Salesperson	: Bella Hamman
Terms	: Due end of next month		
Order No:	: Selvinia		

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

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

Double Act - Springbok Tray of 20 Shooters

Item	Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
	BOKSHO	CPT - Liquor	6.00	127.00	15.00	762.00
	T	Runners	ea			
	SHOSP2	CPT - Liquor	1.00	309.57	15.00	309.57
	O	Runners	Tray			

SONSTRAAL 36034

Spar Store Code : 36033

Tops Store Code : 36034

RV No: 1119123

SAW:

BANK DETAILS - COMMODITY PROCUREMENT SERVICES

Sign: NEDBANK

Claim No: Branch.Code: 128605

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!

Liquor Runner Cape Town CC
 is a Registered National Distributor
 REG. No: RG0004327

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.