



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: 78676

Invoice Date : 14/09/2023
 Terms : Due end of next month
 Order No: : Monique

Bill To

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

Salesperson : Bella Hamman

Ship To

Tops @ Aurora - 35805
 Cnr Aurora & Burton Road
 Durbanville 7551
 VAT:4340230699

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	12.00	127.00	15.00	1,524.00

BANK DETAILS - COMMODITY PROCUREMENT SERVICES
 NEDBANK
 Branch Code: 128605
 A/C No. 101 870 2253
 PAYMENT REF: 78676

Sub Total (excl)	1,524.00
VAT (15%)	228.60
Total	R1,752.60
Balance Due	R1,752.60

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!

AURORA TOPS	
Goods Received By	<u>Monique</u>
Print name	
RV No	
Date Received	<u>18/9/23</u>
Claim for Credit No	

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.