



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: 79676

| | | | | | | | | | | | | | | | | | | | | |
|---|--|----------------------|----------------|-------------------------|--------------|-------------------------|--|--|--|--|--|--|--|--|--|--|--|--|--|--|
| Invoice Date | : 02/10/2023 | Salesperson | : Bella Hamman | | | | | | | | | | | | | | | | | |
| Terms | : Due end of next month | | | | | | | | | | | | | | | | | | | |
| Order No: | : Jacques | | | | | | | | | | | | | | | | | | | |
| Bill To | | | | | | | | | | | | | | | | | | | | |
| Spar Western Cape - 008971 PO Box 18294 Wynberg Wynberg Western Cape 7824 | Tops @ Van Riebeeckshof - 35686 Shop 11, Van Riebeeckshof Mall Van Riebeeckshof Rd Protea Valley, Bellville Western Cape 7530 VAT:4200209775 | | | | | | | | | | | | | | | | | | | |
| Description | Item Code | Warehouse | Qty | Unit Price | VAT % | Net Price (Excl) | | | | | | | | | | | | | | |
| Muir's Peppermint Liqueur 750ml - 24% Alc/Vol. | MPLIQ | CPT - Liquor Runners | 5.00 ea | 121.14 | 15.00 | 605.70 | | | | | | | | | | | | | | |
| | | | | Sub Total (excl) | 605.70 | | | | | | | | | | | | | | | |
| | | | | VAT (15%) | 90.86 | | | | | | | | | | | | | | | |
| | | | | Total | R696.56 | | | | | | | | | | | | | | | |
| | | | | Balance Due | R696.56 | | | | | | | | | | | | | | | |

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!

Bella
JH
2/10/23

Liquor Runner Cape Town CC
is a Registered National Distributor

REG. NO: RG00004327

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.