



**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: 79654

Invoice Date : 29/09/2023  
Terms : Due end of next month  
Order No: 109628

Salesperson : Bella Hamman

**Bill To**

**Spar Western Cape - 008971**

PO Box 18294  
Wynberg  
Wynberg  
Western Cape  
7824

**Ship To**

Tops @ De Tyger - 36022  
22 Frans Conradie Drive  
Parow North  
7500, Western Cape  
VAT:4660270697

**Description**

BOKSHOT - Peppermint & Marula Cream Liqueur infused with Tequila 15.5% Alc/Vol - 750ml  
Chocolat Choc Chilli Spirit Cooler 15% Alc/Vol. - 750ml  
Bottle  
Chocolat Choc Mint - Spirit Cooler 15% Alc/Vol. - 750ml  
Bottle  
Double Act - Coffee Liqueur & Marula Cream Liqueur - Tray of 20 Shooters  
Double Act - Mixed tray of various flavours - Tray of 20 Shooters 20 x 30ml, 15.5% ABV

Item	Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
BOKSHO	CPT - Liquor	2.00	127.00	15.00		254.00
	T Runners	ea				
CHOCHI	CPT - Liquor	1.00	99.54	15.00		99.54
	Runners	ea				
CHOMN	CPT - Liquor	1.00	99.54	15.00		99.54
	T Runners	ea				
SHOCO2	CPT - Liquor	1.00	309.57	15.00		309.57
	0 Runners	Tray				
SHOMI2	CPT - Liquor	1.00	309.57	15.00		309.57
	0 Runners	Tray				

Sub Total (excl)	1,072.22
VAT (15%)	160.83
<b>Total</b>	<b>R1,233.05</b>
<b>Balance Due</b>	<b>R1,233.05</b>

**BANK DETAILS - COMMODITY PROCUREMENT SERVICES**

NEDBANK  
Branch Code: 128605  
A/C No. 101 870 2253  
PAYMENT REF: 79654

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 Runners' Supply South Africa  
is a Registered National Distributor  
REG. NO: R600024377

Received:

*Hendy*

Driver:

Signed:

*3/10*

**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.