



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	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	2.00 ea	127.00	15.00	254.00
Chocolat Choc Chilli Spirit Cooler 15% Alc/Vol. - 750ml Bottle	CHOCHI	CPT - Liquor Runners	1.00 ea	99.54	15.00	99.54
Chocolat Choc Mint - Spirit Cooler 15% Alc/Vol. - 750ml Bottle	CHOMN T	CPT - Liquor Runners	1.00 ea	99.54	15.00	99.54
Double Act - Coffee Liqueur & Marula Cream Liqueur - Tray of 20 Shooters	SHOCO2 0	CPT - Liquor Runners	1.00 Tray	309.57	15.00	309.57
Double Act - Mixed tray of various flavours - Tray of 20 Shooters 20 x 30ml, 15.5% ABV	SHOMI2 0	CPT - Liquor Runners	1.00 Tray	309.57	15.00	309.57

BANK DETAILS - COMMODITY PROCUREMENT SERVICES
NEDBANK
Branch Code: 128605
A/C No. 101 870 2253
PAYMENT REF: **79654**

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

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: RC00004377

Received

Driver

Signed

Date

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.