



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: **79388**

Invoice Date : **26/09/2023**
Terms : **Due end of next month**
Order No: : **Albert**

Salesperson : **Bella Hamman**

Bill To

Spar Western Cape - 008971

PO Box 18294
Wynberg
Wynberg
Western Cape
7824

Ship To

Tops @ Laaiplek - 35821
Cnr Voortrekker & Jameson Street
Laaiplek
Velddrif Western Cape 7365
VAT:4110223692

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	12.00 ea	127.00	15.00	1,524.00

BANK DETAILS - COMMODITY PROCUREMENT SERVICES
NEDBANK
Branch Code: 128605
A/C No. 101 870 2253
PAYMENT REF: 79388

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!

Tops@laaiplek

WCP03832C BTW NO: 4110223692

7 Jamesonstraat, Laaiplek

Posbus 268

Velddrif, 7365

TEL: 022 783 0541

EMAIL: laaiplektops@retail.spar.co.za



perdean
28-09-23

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.