



**INDEPENDENT
LIQUOR**

Commodity Procurement Services T/A Independent Liquor SA
Cosmo Business Park
81 Malta Street Cosmo City Ext 15 - 2188
0117086542/3
Licor Licence: GLB7000000928
VAT No - 4040145486

TAX INVOICE

Invoice: 79490

Invoice Date	: 27/09/2023	Salesperson	: Bella Hamman
Terms	: Due end of next month		
Order No:	: Alecia		
Bill To	Ship To		
Spar Western Cape - 008971	Tops @ Breedevallei - 35505		
PO Box 18294	Cnr High & Harris Road		
Wynberg	Meiringspark		
Wynberg	Worcester Western Cape 685p		
Western Cape	VAT:4450237039		
7824			

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	CPT - Liquor T Runners	1	6.00 ea	127.00	15.00 762.00
Double Act - Coffee Liqueur & Marula Cream Liqueur - Tray of 20 Shooters	SHOCO2	CPT - Liquor 0 Runners	1	1.00 Tray	309.57	15.00 309.57

BANK DETAILS - COMMODITY PROCUREMENT SERVICES	Sub Total (excl)	1,071.57
NEDBANK	VAT (15%)	160.74
Branch Code: 128605	Total	R1,232.31
A/C No. 101 870 2253	Balance Due	R1,232.31
<u>PAYMENT REF: 79490</u>		

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!

Customer Name	Store Name: Tops @ Breedevallei Wynberg
Store Number	35505
Date	2023/09/23
Receipient By	Alecia (W/H)
Signature	<i>Alecia</i>
Claim No:	

Liquor Runner Cape Town CC
is a Registered National Distributor
REG. No: BCC0004227

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.