



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: 78681

Invoice Date	: 14/09/2023	Salesperson	: Bella Hamman			
Terms	: Due end of next month					
Order No:	: 555722					

Bill To	Ship To
<b>Spar Western Cape - 008971</b> PO Box 18294 Wynberg Wynberg Western Cape 7824	Tops @ Montague - 35561 Cnr Land & Du Toit Street Montague Western Cape VAT:4020217503

Description	Item Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
BOKSHOT - Peppermint & Marula Cream Liqueur infused with Tequila 15.5% Alc/Vol - 750ml	BOKSHOT	CPT - Liquor Runners	6.00 ea	127.00	15.00	762.00
Double Act - Springbok Tray of 20 Shooters	SHOSP20	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: <u>78681</u>	Sub Total (excl) 1,071.57 VAT (15%) 160.74 Total R1,232.31 Balance Due R1,232.31
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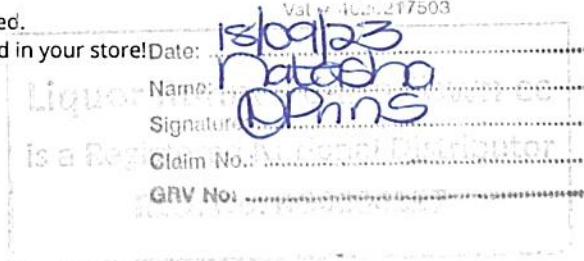
Thank you for your business - The Independent Liquor Family really do appreciate it.

#### 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! 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.**