



**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: 75864

Invoice Date	: 21/07/2023	Salesperson	: Bella Hamman
Terms	: Due end of next month		
Order No:	: Tiaan		
Bill To	Ship To		
Spar Western Cape - 008971 PO Box 18294 Wynberg Wynberg Western Cape 7824	Tops @ Windpomp - 35993 Main Rd Loeriesfontein Western Cape 8185 VAT:4780104453		

Description	Item Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
Double Act - Mixed tray of various flavours - Tray of 20 Shooters 20 x 30ml, 15.5% ABV	SHOMIZ 0	CPT - Liquor Runners	1.00 Tray	309.57	15.00	309.57
BOKSHOT - Peppermint & Marula Cream Liqueur infused with Tequila 15.5% Alc/Vol - 750ml	BOKSHO T	CPT - Liquor Runners	3.00 ea	127.00	15.00	381.00

BANK DETAILS - COMMODITY PROCUREMENT SERVICES
NEDBANK
Branch Code: 128605
A/C No. 101 870 2253
PAYMENT REF: 75864

Sub Total (excl) 690.57
VAT (15%) 103.59
Total R794.16
Balance Due R794.16

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!

[Signature]
Cohen
25/6/23

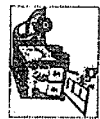
Liquor Runner Cape Town cc
is a Registered National Distributor
REG. No: RG0004327

CHECK STOCK IS CORRECT 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.**

THANK YOU FOR YOUR CO-OPERATION



Belastingfraktuur / Tax Invoice

PROTON ROAD 12 " TEL: 021 948 1510 / 021 948 1511
TRIANGLE FARM
STIKLAND
FAX/SFAX: 021 948 1754
SEL/CELL: 082 823 2872
079 898 6131

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Fast and efficient - Vinnig en doeltreffend
CC 1996/011820/23 VAT/BTW 4520156276

VAN: AFSENDER / OFF-SENDER NAAM/NAME: _____ ADRES/ADDRESS: _____ KONTAK/CONTACT: _____		AAN: ONTVANGER / TO: CONSIGNEE NAAM/NAME: _____ ADRES/ADDRESS: _____ KONTAK/CONTACT: _____					
BETAAL DEUR / PAID BY: ☐ AFSENDER / SENDER ☐ ONTVANGER / CONSIGNEE		KBA / COD ☐ REKENING / ACCOUNT ☐					
AANTAL/QTY	BESKRYWING/DESCRIPTION	VOL.	L	B	II	CEWIG/MASSA	REKENING / ACCOUNT
3	3000	3		20	15	34	598
		3		50	26	13	
		3				16	227.00
VERSEKERING/INSURANCE ☐ JAYES ☐ NEE/NO ☐		WAARDE/VALUE ☐		LIABILITY INSURANCE ☐		ADMIN ☐ 94 36	
FAKTUUR NO./INVOICE NO. ☐ 1000000 5864 T-1		BTW/VAT ☐ 6470		TOTAAL/TOTAL ☐ 490.06		CONFIRMATION THAT GOODS WERE RECEIVED IN GOOD CONDITION NAAM IN DRUKSKRIJF / NAME IN BLOCK LETTERS 15-03-2000	
BY SIGNING, THE CLIENT ACKNOWLEDGES HAVING READ, UNDERSTOOD, AND AGREED TO THE STANDARD CONDITIONS OF CARRIAGE AS STATED ON THE BACK OF THIS WAYBILL.							
KOERIER HANDETEKENING / COURIER SIGNATURE		DATUM/DATE		AFSENDER HANDETEKENING / SENDER SIGNATURE		DATUM/DATE	
1. WIT - KANTOOR		2. PINK - BELASTINGFAKTUUR		3. BLOU - ONTVANGER		4. GEEL - AFSENDER	

Bank Details: Name: ST Koeriers Account no: 400149933 Acc Type: Cheque Account Branch: Paarl Branch Code: 632005