



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: 79406

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

Salesperson : Bella Hamman

## Bill To

### Spar Western Cape - 008971

PO Box 18294  
Wynberg  
Wynberg  
Western Cape  
7824

## Ship To

Tops @ Langebaan - 35887  
Shop 2  
Sea Breeze Centre  
Oostewal Road, Langebaan Western Cape 7357  
VAT:4370267223

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	6.00 ea	127.00	15.00	762.00
Winkie Strawberry Cream- 24x30ml, 17% Abv.	WINK13 06	CPT - Liquor Runners	1.00 ea	309.00	15.00	309.00

BANK DETAILS - COMMODITY PROCUREMENT SERVICES  
NEDBANK  
Branch Code: 128605  
A/C No. 101 870 2253  
PAYMENT REF: 79406

Sub Total (excl) 1,071.00  
VAT (15%) 160.65  
Total R1,231.65  
Balance Due R1,231.65

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!

**LANGEBAAAN TOPS**  
STORE CODE 35887 TEL: 012 772 2570

28 SEP 2023

CLAIM NO:  
NAME: SIANTE  
SIGN: G. WAZNIE

**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.