



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: **80129**

Invoice Date : **06/10/2023**
Terms : **Due end of next month**
Order No: : **128014**

Salesperson : **Bella Hamman**

Bill To

Spar Western Cape - 008971

PO Box 18294
Wynberg
Wynberg
Western Cape
7824

Ship To

Tops @ Platteklouf - 36047
Cnr Olienhou & Platteklouf Rd
Plattenklouf Western Cape 7500
VAT:4240279788

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

PLATTEKLOOF TOPS

TEL: 021 911 1010 STORE CODE: 36047

VAT NR: 424 027 9788

Date: **10 10 23**

BANK DETAILS - COMMODITY PROCUREMENT SERVICES

GRV No: **440915**

Branch Code: 128805

A/C No. 101 870

SIGNATURE: **[Signature]** REF: **80129**

Sub Total (excl) 762.00

VAT (15%) 114.30

Total R876.30

Balance Due R876.30

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!

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

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.