



**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: 79434

Invoice Date : 27/09/2023 Salesperson : Bella Hamman  
Terms : Due end of next month  
Order No: : Elizabeth

**Bill To**

**Spar Western Cape - 008971**

PO Box 18294  
Wynberg  
Wynberg  
Western Cape  
7824

**Ship To**

Tops @ Cape Quarter - 36220  
27 Somerset Road  
Green Point  
Cape Town Western Cape 8001  
VAT:4900250558

**Description**

BOKSHOT - Peppermint & Marula Cream Liqueur infused with Tequila 15.5% Alc/Vol - 750ml  
Double Act - Mixed tray of various flavours - Tray of 20 Shooters 20 x 30ml, 15.5% ABV  
Double Act - Springbok Tray of 20 Shooters

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	6.00	127.00	15.00	762.00
Double Act - Mixed tray of various flavours - Tray of 20 Shooters 20 x 30ml, 15.5% ABV	SHOMI2	CPT - Liquor	2.00	309.57	15.00	619.14
Double Act - Springbok Tray of 20 Shooters	SHOSP2	CPT - Liquor	2.00	309.57	15.00	619.14
		0 Runners		Tray		

Sub Total (excl)	2,000.28
VAT (15%)	300.04
<b>Total</b>	<b>R2,300.32</b>
<b>Balance Due</b>	<b>R2,300.32</b>

BANK DETAILS - COMMODITY PROCUREMENT SERVICES  
NEDBANK  
Branch Code: 128605  
A/C No. 101 870 2253  
PAYMENT REF: 79434

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!

GRV No: .....  
CLAIM No: .....

1 OCT 2023

NAME: .....

SIGN: .....

Liquor Runner Cape Town CC  
is a Registered National Distributor

REG. NO: RG0004627

**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.

EFZ