



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: 77915

Invoice Date : 31/08/2023
Terms : Due end of next month
Order No: : Riaan

Salesperson : Bella Hamman

Bill To

Spar Western Cape - 008971

PO Box 18294
Wynberg
Wynberg
Western Cape
7824

Ship To

Tops @ Vredeloof - 35766
Cnr De Bron & Brackenfell Blvd
Vredeloof
Brackenfell, 7560 Western Cape
VAT:4220256392

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
Double Act - Springbok Tray of 20 Shooters	SHOSP2 O	CPT - Liquor Runners	2.00 Tray	309.57	15.00	619.14
Shooter Glasss Tray with 10 25ml Glasses	SHOTRA	CPT - Liquor Runners	6.00 ea	30.17	15.00	181.02

BANK DETAILS - COMMODITY PROCUREMENT SERVICES
NEDBANK
Branch Code: 128605
A/C No. 101 870 2253
PAYMENT REF: 77915

Sub Total (excl) 1,562.16
VAT (15%) 234.32
Total R1,796.48
Balance Due R1,796.48

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!

Vredeloof Tops

GRV No: Claim No:

Signature: Date: 01/09/23

Liquor Runner Cape Town cc
Is a Registered Merchant
REG. No: R400000000

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.