



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: 79650

Invoice Date : 29/09/2023
Terms : Due end of next month
Order No: : Barry

Salesperson : Bella Hamman

Bill To

Spar Western Cape - 008971
PO Box 18294
Wynberg
Wynberg
Western Cape
7824

Ship To

Tops @ Sunrise Circle - 36027
Unit 5 Sunrise Circle
Ndabeni Cape Town 7405
VAT:4350258879

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	12.00 ea	127.00	15.00	1,524.00
Double Act - Springbok Tray of 20 Shooters	SHOSP2 0	CPT - Liquor Runners	2.00 Tray	309.57	15.00	619.14

SUNRISE CIRCLE TOPS
Tel: 021 522 0220
Fax: 021 522 0188
Received by: *Junior*
Date Received: *04/10/2023*
GRV No: _____

BANK DETAILS - COMMODITY PROCUREMENT SERVICES
NEDBANK
Branch Code: 128605
A/C No. 101 870 2253
PAYMENT REF: **79650**

Sub Total (excl) 2,143.14
VAT (15%) 321.47
Total R2,464.61
Balance Due R2,464.61

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: RG0084337

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.