



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: 79650

Invoice Date	: 29/09/2023	Salesperson	: Bella Hamman				
Terms	: Due end of next month						
Order No:	: Barry						
Bill To	Ship To						
Spar Western Cape - 008971 PO Box 18294 Wynberg Wynberg Western Cape 7824	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	BOKSHOT	CPT - Liquor Runners	12.00 ea	127.00	15.00	1,524.00	
Double Act - Springbok Tray of 20 Shooters	SHOSP20	CPT - Liquor Runners	2.00 Tray	309.57	15.00	619.14	
<p>SUNRISE CIRCLE TOPS Tel: 021 531 0200 Fax: 021 531 6135 Received by: <i>JUNIOR</i> Date Received: <i>09/10/2023</i> GRV No: _____</p>							
BANK DETAILS - COMMODITY PROCUREMENT SERVICES NEDBANK Branch Code: 128605 A/C No. 101 870 2253 PAYMENT REF: <u>79650</u>				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: RG0004777

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.