



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: 80036

Invoice Date : 05/10/2023 Salesperson : Bella Hamman

Terms : Due end of next month

Order No: 557286

Bill To

Spar Western Cape - 008971

PO Box 18294

Wynberg

Wynberg

Western Cape

7824

Ship To

Tops @ Montague - 35561

Cnr Land & Du Toit Street

Montague Western Cape

VAT:4020217503

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	CPT - Liquor T Runners	12.00	127.00	15.00	1,524.00
Double Act - Coffee Liqueur & Marula Cream Liqueur - Tray of 20 Shooters	SHOCO2	CPT - Liquor 0 Runners	1.00	309.57	15.00	309.57
Double Act - Springbok Tray of 20 Shooters	SHOSP2	CPT - Liquor 0 Runners	2.00	309.57	15.00	619.14

BANK DETAILS - COMMODITY PROCUREMENT SERVICES

NEDBANK

Branch Code: 128605

A/C No. 101 870 2253

PAYMENT REF: 80036

Sub Total (excl)	2,452.71
VAT (15%)	367.91
Total	R2,820.62
Balance Due	R2,820.62

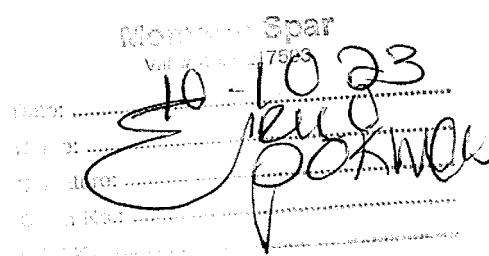
Thank you for your business - The Independent Liquor Family really do appreciate it.

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.