



Commodity Procurement Services T/A Independent Liquor SA  
 Cosmo Business Park  
 81 Malta Street Cosmo City Ext 15 - 2188  
 0117086542/3  
 Liquor Licence: GLB700000928  
 VAT No - 4040145486

# TAX INVOICE

Invoice: 81072

Invoice Date	: 23/10/2023	Salesperson	: Bella Hamman			
Terms	: Due end of next month					
Order No:	: 9649					
Bill To	Ship To					
<b>Spar Western Cape - 008971</b> PO Box 18294 Wynberg Cape Town Western Cape 7824	Tops @ Constantia - 36273 Shop 11 Old Village Centre Main Road Constantia Western Cape 7800 VAT:4480134875					
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	3.00 ea	127.00	15.00	381.00
Double Act - Mixed tray of various flavours - Tray of 20 Shooters 20 x 30ml, 15.5% ABV	SHOMI20	CPT - Liquor Runners	1.00 Tray	309.57	15.00	309.57
Double Act - Springbok Tray of 20 Shooters	SHOSP20	CPT - Liquor Runners	3.00 Tray	309.57	15.00	928.71

BANK DETAILS - COMMODITY PROCUREMENT SERVICES NEDBANK Branch Code: 128605 A/C No. 101 870 2253 PAYMENT REF: <u>81072</u>	Sub Total (excl) 1,619.28 VAT (15%) 242.89 <b>Total</b> <b>R1,862.17</b> <b>Balance Due</b> <b>R1,862.17</b>
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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!



**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.