



**INDEPENDENT
LIQUOR**

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: **77401**

Invoice Date : **21/08/2023**
Terms : **Due end of next month**
Order No: : **Anton**

Salesperson : **Bella Hamman**

Bill To

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

Ship To

Tops @ Hartenbos - 35883
Cnr Kompanje & Kaap De Goede Hoop Ave
Hartenbos Western Cape 6520
VAT:4260266616

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	GEO - Liquor Runners	6.00 ea	127.00	15.00	762.00
Winkie Tequila Flavours - 24x30ml, 35% Abv.	WINK13 02	GEO - Liquor Runners	1.00 ea	322.50	15.00	322.50

BANK DETAILS - COMMODITY PROCUREMENT SERVICES
NEDBANK
Branch Code: 128605
A/C No. 101 870 2253
PAYMENT REF: 77401

Sub Total (excl) 1,084.50
VAT (15%) 162.68
Total R1,247.18
Balance Due R1,247.18

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!

HARTENBOS SPAR/TOPS	
GOODS RECEIVED	
TEL: 044 695 1530	STORE CODE: 35683
VAT NO: 4260266616	
23-08-2023	
GRV: 30	CLAIM NO:
NAME PRINT: <i>JP Rant...</i>	DISTRIBUTOR: <i>GEORGE</i>
SIGN: <i>JP Rant...</i>	RUNNERS: <i>GEORGE</i>
RG0002013	

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.