



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: 84028

Invoice Date : 18/12/2023
Terms : Due end of next month
Order No: : 365997

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)
Double Act - Springbok Tray of 20 Shooters 20 x 30ml, 15.5% Alc/Vol.	SHOSP20	GEO - Liquor Runners	1.00 Tray	309.57	15.00	309.57
BOKSHOT - Peppermint & Marula Cream Liqueur infused with Tequila - 15.5% Alc/Vol, 750ml Bottle	BOKSHOT	GEO - Liquor Runners	6.00 ea	127.00	15.00	762.00



DISTRIBUTOR
LIQUOR RUNNERS GEORGE
RG0002813

BANK DETAILS

GRV: 104 CLAIM NO: 100
NAME PRINT: COMMODITY PROCUREMENT SERVICES
SIGN: NEDBANK
Branch Code: 128605
A/C No. 101 870 2253
PAYMENT REF: 84028

Sub Total (excl) 1,071.57
VAT (15%) 160.74
Total R1,232.31
Balance Due R1,232.31

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.