



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: 82103

Invoice Date : 13/11/2023
Terms : Due end of next month
Order No: : Arno

Salesperson : Bella Hamman

Bill To

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

Ship To

Tops @ Vergelegen - 35713
6 Schapenberg Road
Cherrywood Gardens Western Cape 7130
VAT:4030256956

Description	Item Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
Muir's Peppermint Liqueur - 24% Alc/Vol, 750ml Bottle	MPLIQ	CPT - Liquor Runners	6.00 ea	121.14	15.00	726.84

[Handwritten signature]
17/11/23

BANK DETAILS - COMMODITY PROCUREMENT SERVICES
NEDBANK
Branch Code: 128605
A/C No. 101 870 2253
PAYMENT REF: 82103

Sub Total (excl) 726.84
VAT (15%) 109.03
Total R835.87
Balance Due R835.87

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!

Vergelegen Tops

C/o Old Sir Lowry's Pass Road & Schapenberg Road
Somerset West

Ph: 021 851 1127 • Fax: 021 851 1124

Reg: Bahrain Trading 2009/182840/23

Vat No: 4030256954

Email: vergelegen2@retail.spar.co.za

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.