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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: 82239

Invoice Date	: 16/11/2023	Salesperson	: Bella Hamman
Terms	: Due end of next month		
Order No:	: Linda		
Bill To		Ship To	
Spar Western Cape - 008971		Tops @ Protea Heights - 35850	
PO Box 18294		Protea Heights Centre	
Wynberg		Kruin Street Tygervalley	
Wynberg		Brackenfell, 7560 Western Cape	
Western Cape		VAT: 4910175696	
7824			

Description	Item	Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
Muir's Peppermint Liqueur - 24% Alc/Vol, 750ml Bottle	MPLIQ	CPT - Liquor	6.00	121.14	15.00		726.84
Double Act - Mixed tray of various flavours - Tray of 20 Shooters 20 x 30ml, 15.5% Alc/Vol	SHOMI2	CPT - Liquor	2.00	309.57	15.00		619.14
		0	Runners	Tray			

PROTEA HEIGHTS TOPS
Rcar
BANK DETAILS - COMMOC
RECEIVED BY
NAME NO. 20-11-02
NEDBANK
Branch Cosmo 28605
A/C No. 10168702889
PAYMENT REF: 82239

Sub Total (excl)	1,345.98
VAT (15%)	201.90
Total	R1,547.88
Balance Due	R1,547.88

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.