



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: GLB700000928
VAT No - 4040145486

TAX INVOICE

Invoice: 82245

Invoice Date	: 16/11/2023	Salesperson	: Bella Hamman				
Terms	: Due end of next month						
Order No:	: Norman						
Bill To					Ship To		
Spar Western Cape - 008971 PO Box 18294 Wynberg Wynberg Western Cape 7824					Tops @ Village Square - 36090 Cnr Oxford & Queen Street Durbanville Western Cape 7550 VAT:4560284723		
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.	SHOSP2 0	CPT - Liquor Runners	5.00 Tray	309.57	15.00	1,547.85	

BANK DETAILS - COMMODITY PROCUREMENT SERVICES NEDBANK Branch Code: 128605 A/C No. 101 870 2253 <u>PAYMENT REF: 82245</u>	Sub Total (excl)	1,547.85
	VAT (15%)	232.18
	Total	R1,780.03
	Balance Due	R1,780.03

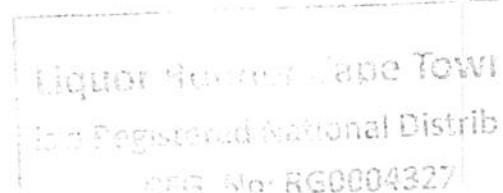
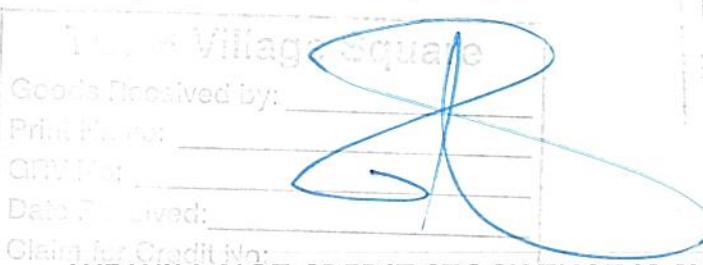
Thank you for your business - The Independent Liquor Family really do appreciate it.

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!



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.