



**INDEPENDENT
LIQUOR**

Commodity Procurement Services T/A Independent Liquor SA
Cosmo Business Park
81 Malta Street Cosmo City Ext 15 - 2188
0117086542/3
Licor Licence: GLB700000928
VAT No - 4040145486

TAX INVOICE

Invoice: 82333

Invoice Date	: 22/11/2023	Salesperson	: Bella Hamman			
Terms	: Due end of next month					
Order No:	: Tafadzwa					
Bill To	Ship To					
Spar Western Cape - 008971 PO Box 18294 Wynberg Wynberg Western Cape 7824		Tops @ Cinnamon Square - 36219 Cnr Faure Marine Dr & Rusthof Rd Rusthof Western Cape 7140 VAT:4020264984				
Description	Item Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
Double Act - Mixed tray of various flavours - Tray of 20 Shooters 20 x 30ml, 15.5% Alc/Vol	SHOMI20	CPT - Liquor Runners	2.00	309.57	15.00	619.14

CINNAMON SQUARE SUPERSPAR & TOPS

GRV No: Time: 24-11-23

Tel: 021 880 8892 Returns: Y / N

Drivers Name:

Vehicle reg No:

Receiver name: MCEAMAH1 Sub-Total: Signature: 619.14

VAT (15%) 92.87

Total R712.01

Balance Due R712.01

BANK DETAILS - COMMODITY PROCUREMENT SERVICES
NEDBANK
Branch Code: 128605
A/C No. 101 870 2253
PAYMENT REF: 82333

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!

Independent Liquor SA
Superspar & Tops National Distributor
Reg. No. 2000/00000227

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.