



**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: GLB7000000928
VAT No - 4040145486

TAX INVOICE

Invoice: **82333**

Invoice Date : **22/11/2023**
Terms : **Due end of next month**
Order No: : **Tafadzwa**

Salesperson : **Bella Hamman**

Bill To

Spar Western Cape - 008971

PO Box 18294

Wynberg

Wynberg

Western Cape

7824

Ship To

Tops @ Cinnamon Square - 36219

Cnr Faure Marine Dr & Rusthof Rd

Rustof

Western Cape 7140

VAT:4020264984

Description

Double Act - Mixed tray of various flavours - Tray of 20
Shooters 20 x 30ml, 15.5% Alc/Vol

**Item
Code**
SHOMI2
0

Warehouse
CPT - Liquor
Runners

Qty
2.00
Tray

Unit Price
309.57

VAT %
15.00

Net Price (Excl)
619.14

CINNAMON SQUARE SUPERSPAR & TOPS

GRV No: Time: **24-11-23**

Tel: 021 8892 Returns: **Y / N**

Drivers Name:

Vehicle reg No:

Receiver name: **MOHAMMAD** Signature: **[Signature]**

Sub-Total (Excl) 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**

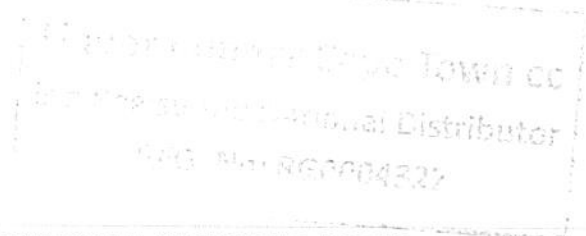
Thank you for your business - The Independent Liquor Family really do appreciate it.

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!



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.