



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: 82386

Invoice Date : 24/11/2023
Terms : Due end of next month
Order No: : Noleen

Salesperson : Bella Hamman

Bill To

Spar Western Cape - 008971

PO Box 18294

Wynberg

Wynberg

Western Cape

7824

Ship To

Tops @ Edgemead - 35691
Edgemead Shopping Centre
Louis Thibault & Letchworth Drive
Edgemead, Western Cape
VAT:4590209971

Description

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

Item	Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
	SHOMI2	CPT - Liquor	2.00	309.57	15.00	619.14

BANK DETAILS - COMMODITY PROCUREMENT SERVICES
NEDBANK
Branch Code: 128605
A/C No. 101 870 2253
PAYMENT REF: 82386

Sub Total (excl)	619.14
VAT (15%)	92.87
Total	R712.01
Balance Due	R712.01

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!

Edgemead Tops!

at **SPAR** ④

TEL. 021 558 0110/ Store Code 35691

Received By: John Sarge

Name: John Sarge

G R V No: 28/11/03 Claim No:

Date: 28/11/03

WE WILL NOT CREDIT STOCK THAT IS SIGNED FOR!!

PLEASE CHECK STOCK BEFORE SIGNING & ACCEPTING!!

Liquor Runner Cape Town (Pty) Ltd
is a registered National Distributor

REG. NO. RG004327

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.