



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: 82427

52

Salesperson : Bella Hamman

Invoice Date
Terms
Order No:

: 28/11/2023
: Due end of next month
: Nashville

Bill To

Spar Western Cape - 008971
PO Box 18294
Wynberg
Wynberg
Western Cape
7824

Salesperson

Ship To

Tops @ Saldanha - 36107
Hoedjiesbaai Centre
Main Road
Saldanha Western Cape 7295
VAT:4640243954

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 0	CPT - Liquor Runners	2.00 Tray	309.57	15.00	619.14

**TOPS SALDANHA
GOODS RECEIVED**

TEL: 022 7141251 STORE CODE: 36107

GRV NR CLAIM NR

NAME Sheldine Bergl

DATE 30-11-23

BANK DETAILS: COMMODITY PROCUREMENT SERVICES

NEDBANK

Branch Code: 128605

A/C No. 101 870 2253

PAYMENT REF: 82427

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!

Liquor Runner Cape Town (Pty) L
is a registered National Distribut
REG. NO. RG004327

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.