



**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: **85767**

Invoice Date : **24/01/2024**
Terms : **Due end of next month**
Order No: : **Lycken**

Salesperson : **Bella Hamman**

Bill To

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

Ship To

Tops @ Strand - 35563
89 Broadway Blvd
Goede Hoop
Cape Town, 7140 Western Cape 7140
VAT:4730158237

Description	Item Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
Winkie Tequila Plain - 24x30ml, 35% Alc/Vol.	WINK13 04	CPT - Liquor Runners	1.00 ea	322.50	15.00	322.50

STRAND KWIKSPAR

G.R.V. No: _____

DATE: _____

GOODS RECEIVED. CONTENTS NOT CHECKED

SIGNATURE: _____

TOPS @ Strand

QTY NO.: _____

DATE: **26/1/24.**

GOODS RECEIVED: _____

Contents not checked

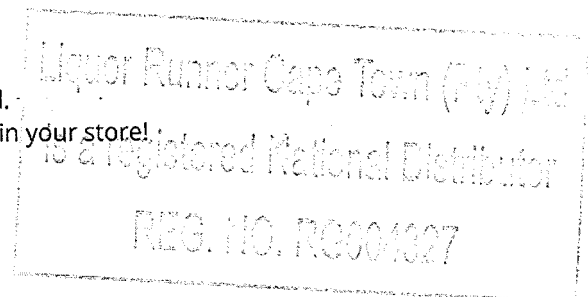
BANK DETAILS - COMMODITY PROCUREMENT SERVICES
NEDBANK
Branch Code: 128605
A/C No. 101 870 2253
PAYMENT REF: **85767**

Sub Total (excl) 322.50
VAT (15%) 48.38
Total R370.88
Balance Due R370.88

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.