



**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: GLB7000000928
VAT No - 4040145486

TAX INVOICE

Invoice: 79333

Invoice Date : 26/09/2023
Terms : Due end of next month
Order No: : 37455

Salesperson : Bella Hamman

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

Ship To

Tops @ Kommetjie - 36105
Shop 11 & 12
Sunny Acres Shopping Centre
Main Road, Kommetjie Western Cape 7979
VAT: 4230283220

Description
Double Act - Springbok Tray of 20 Shooters

Item	Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
	SHOSP2	CPT - Liquor	1.00	309.57	15.00	309.57
		0 Runners		Tray		

BANK DETAILS - COMMODITY PROCUREMENT SERVICES	Sub Total (excl)	309.57
NEDBANK	VAT (15%)	46.44
Branch Code: 128605	Total	R356.01
A/C No. 101 870 2253	Balance Due	R356.01
<u>PAYMENT REF: 79333</u>		

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.