



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: 77967

Invoice Date	: 31/08/2023	Salesperson	: Bella Hamman
Terms	: Due end of next month		
Order No:	: 552471		
Bill To	Ship To		
Spar Western Cape - 008971	Tops @ Montague - 35561		
PO Box 18294	Cnr Land & Du Toit Street		
Wynberg	Montague Western Cape		
Wynberg	VAT:4020217503		
Western Cape			
7824			

Description	Item Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
Winkie Strawberry Cream- 24x30ml, 17% Abv.	WINK1306	CPT - Liquor Runners	1.00 ea	309.00	15.00	309.00

BANK DETAILS - COMMODITY PROCUREMENT SERVICES
NEDBANK
Branch Code: 128605
A/C No. 101 870 2253
PAYMENT REF: 77967

Sub Total (excl) 309.00
VAT (15%) 46.35
Total R355.35
Balance Due R355.35

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

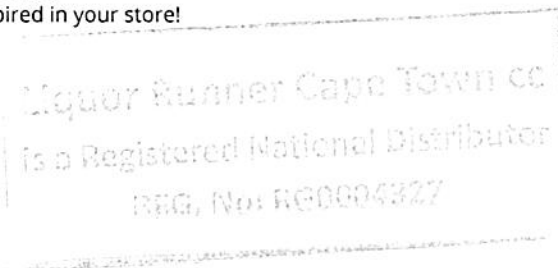
Terms & Conditions

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!

Montagu Spar
Vnt # 4020217503
Date: 4.09.23
Name: *[Signature]*
Signature: *[Signature]*
Claim No.:
GRV No:



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.