



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: 81295

Invoice Date : 26/10/2023
Terms : Due end of next month
Order No: : Lycken

Salesperson : Bella Hamman

Bill To
Spar Western Cape - 008971
PO Box 18294

Ship To

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

Wynberg
Wynberg
Western Cape
7824

Description
Double Act - Springbok Tray of 20 Shooters

Item	Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
SHOSP2	CPT - Liquor	2.00	309.57	15.00		619.14
	0 Runners			Tray		

BANK DETAILS - COMMODITY PROCUREMENT SERVICES	Sub Total (excl)	619.14
NEDBANK	VAT (15%)	92.87
Branch Code: 128605	Total	R712.01
A/C No. 101 870 2253	Balance Due	R712.01
<u>PAYMENT REF: 81295</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!

TOPS @ Strand

CON VO:

DATE: 03/11/22

GOODS RECEIVED: MILANO

Comments: Accepted

SIGN: John SIGN: 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.