



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: 79336

Invoice Date	: 26/09/2023	Salesperson	: Bella Hamman
Terms	: Due end of next month		
Order No:	: Kevin		

Bill To	Ship To
Spar Western Cape - 008971 PO Box 18294 Wynberg Wynberg Western Cape 7824	Tops @ Kuilsriver - 36223 67 Aroma Centre Van Riebeeckshof Road Kuilsriver Western Cape 7580 VAT:4160295855

Description	Item Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
Double Act - Springbok Tray of 20 Shooters	SHOSP20	CPT - Liquor Runners	3.00 Tray	309.57	15.00	928.71
Winkie Cappuccino Cream - 24x30ml, 17% Abv.	WINK1307	CPT - Liquor Runners	1.00 ea	309.00	15.00	309.00

MANDALAY GROUP EIGHT (PTY) LTD
KUILSRIVIER SUPERSPAR - 36222

28 SEP 2023

KUILSRIVIER TOPS - 36223
TEL: 021 906 1350

BANK DETAILS - COMMODITY PROCUREMENT SERVICES
NEDBANK
Branch Code: 128605
A/C No. 101 870 2253
PAYMENT REF: 79336

Sub Total (excl)	1,237.71
VAT (15%)	185.66
Total	R1,423.37
Balance Due	R1,423.37

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 Company Cape Town, CC
Is a Registered National Distributor
REG. No. RG6004227

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.