



Commodity Procurement Services T/A Independent Liquor SA
Cosmo Business Park
81 Malta Street Cosmo City Ext 15 - 2188
0117086542/3
Licor Licence: GLB700000928
VAT No - 4040145486

TAX INVOICE

Invoice: 85709

Invoice Date	: 23/01/2024	Salesperson	: Bella Hamman			
Terms	: Due end of next month					
Order No:	: Farai					
Bill To		Ship To				
Spar Western Cape - 008971 PO Box 18294 Wynberg Wynberg Western Cape 7824			Tops @ Hout Bay - 35475 46 Victoria Rd Hout Bay Western Cape 7800 VAT:4360190906			
Description	Item Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
Winkie Tequila Plain - 24x30ml, 35% Alc/Vol.	WINK13	CPT - Liquor 04 Runners	1.00 Year	322.50	15.00	322.50

BANK DETAILS - COMMODITY PROCUREMENT SERVICES NEDBANK Branch Code: 128605 A/C No. 101 870 2253 <u>PAYMENT REF: 85709</u>	Sub Total (excl) 322.50
	VAT (15%) 48.38
	Total R370.88
	Balance Due R370.88

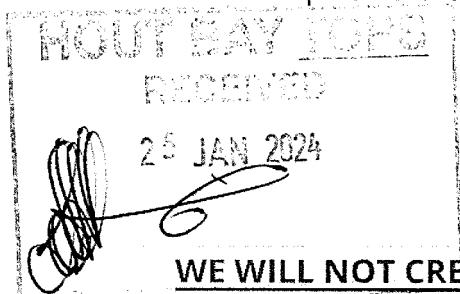
Thank you for your business - The Independent Liquor Family really do appreciate it.

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.