



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: 79417

| | | | |
|---|--|-------------|----------------|
| Invoice Date | : 27/09/2023 | Salesperson | : Bella Hamman |
| Terms | : Due end of next month | | |
| Order No: | : Lycken | | |
| Bill To | Ship To | | |
| Spar Western Cape - 008971 PO Box 18294 Wynberg Wynberg Western Cape 7824 | Tops @ Strand - 35563 89 Broadway Blvd Goede Hoop Cape Town, 7140 Western Cape 7140 VAT:4730158237 | | |

| Description | Item Code | Warehouse | Qty | Unit Price | VAT % | Net Price (Excl) |
|--|-----------|----------------------|---------|------------|-------|------------------|
| Winkie Sours - Assorted Flavours - 24x30ml, 12% Abv. | WINK1300 | CPT - Liquor Runners | 1.00 ea | 245.00 | 15.00 | 245.00 |

TOPS @ Strand
GRV NO.:
DATE: 29/9/23
GOODS RECEIVED: *[Signature]*
Contents not checked

BANK DETAILS - COMMODITY PROCUREMENT SERVICES
NEDBANK
Branch Code: 128605
A/C No. 101 870 2253
PAYMENT REF: 79417

Sub Total (excl) 245.00
VAT (15%) 36.75
Total R281.75
Balance Due R281.75

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 Runner Cape Town cc
is a Registered National Distributor
REG. No: RG0004327

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.