



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: 81760

Invoice Date : 03/11/2023  
Terms : Due end of next month  
Order No: : Yusrah

Salesperson : **Bella Hamman**

**Bill To**

**Spar Western Cape - 008971**

PO Box 18294

Wynberg

Wynberg

Western Cape

7824

**Ship To**

Tops @ Bellville - 35682

Cnr. Strand & Bill Bezuidenhout Ave

Belville Cape Town

VAT:4180246870

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
Winkie Tequila Flavours - 24x30ml, 35% Abv.	WINK1302	CPT - Liquor Runners	1.00 ea	322.50	15.00	322.50

2077/08

AW/CLAWEN

NAME: Anita Mung

BANK DETAILS - COMMODITY PROCUREMENT SERVICES

NEDBANK

SIGN: 4 Branch Code: 128605

A/C No. 101 870 2253

PAYMENT REF: 81760

Sub Total (excl)	631.50
VAT (15%)	94.73
<b>Total</b>	<b>R726.23</b>
<b>Balance Due</b>	<b>R726.23</b>

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.**

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