

V2



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: 79701

Invoice Date	: 02/10/2023	Salesperson	: Bella Hamman			
Terms	: Due end of next month					
Order No:	: Riyaaz					
Bill To	Ship To					
Spar Western Cape - 008971 PO Box 18294 Wynberg Cape Town Western Cape 7824	Tops @ Constantia - 36273 Shop 11 Old Village Centre Main Road Constantia Western Cape 7800 VAT:4480134875					
Description	Item Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
Double Act - Springbok Tray of 20 Shooters	SHOSP20	CPT - Liquor Runners	2.00	309.57	15.00	619.14
BOKSHOT - Peppermint & Marula Cream Liqueur infused with Tequila 15.5% Alc/Vol - 750ml	BOKSHOT	CPT - Liquor Runners	4.00	127.00	15.00	508.00

BANK DETAILS - COMMODITY PROCUREMENT SERVICES	Sub Total (excl)	1,127.14
NEDBANK	VAT (15%)	169.07
Branch Code: 128605	Total	R1,296.21
A/C No. 101 870 2253	Balance Due	R1,296.21
<u>PAYMENT REF: 79701</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!

TEL: 021 290 0072
RECEIVED BY: <u>Noel</u>
DATE RECEIVED: <u>4-10-27</u>
OTR: <u>000</u>

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.