



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: **81406**

Invoice Date : **27/10/2023**
Terms : **Due end of next month**

Salesperson : **HO**

Bill To

Spar Western Cape - 008971

PO Box 18294

Wynberg

Wynberg

Western Cape

7824

Ship To

Tops @ Welgelegen - 35787

20 Malmesbury Rd

Welgelegen 2

Cape Town Western Cape 7499

VAT:4410219507

Description	Item Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
Double Act - Springbok Tray of 20 Shooters	SHOSP2 0	CPT - Liquor Runners	3.00 Tray	309.57	15.00	928.71

WELGELEGEN KWIKSPAR

GRV NO:

DATE REC: 31/10/23

NAME PRINT: [Signature]

SIGN: [Signature]

CLAIM FOR CREDIT NO:

BANK DETAILS - COMMODITY PROCUREMENT SERVICES

NEDBANK

Branch Code: 128605

A/C No. 101 870 2253

PAYMENT REF: 81406

Sub Total (excl) 928.71

VAT (15%) 139.31

Total R1,068.02

Balance Due R1,068.02

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.