



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

Salesperson

: HO

Terms

: Due end of next month

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

Double Act - Springbok Tray of 20 Shooters

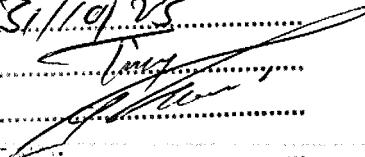
Item	Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
	SHOSP2	CPT - Liquor	3.00	309.57	15.00	928.71
	0	Runners		Tray		

RECEIVED ON DATE 31/10/2023 BY SPAR

GRV NO: .....

DATE REC: ..... 31/10/23

NAME PRINT: ..... TONY

SIGN: ..... 

CLAIM FOR CREDIT: .....

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
<b>Total</b>	<b>R1,068.02</b>
<b>Balance Due</b>	<b>R1,068.02</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.