



**INDEPENDENT  
LIQUOR**

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: 80944

Invoice Date : 20/10/2023 Salesperson : Bella Hamman

Terms : Due end of next month  
Order No: Gregory

**Bill To**

**Spar Western Cape - 008971**

PO Box 18294  
Wynberg  
Wynberg  
Western Cape  
7824

**Ship To**

Tops @ Erica - 36021  
Erica Square Shopping Centre  
Erica Drive  
Belhar Western Cape 7493  
VAT:4500280690

**Description**

Winkie Vodka Flavours - 24x30ml, 35% Abv.

Item	Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
	WINK13	CPT - Liquor	1.00	322.50	15.00	322.50

<b>TOPS ERICA</b>	
<b>GOODS RECEIVED</b>	
Tel: 021 100 3881	STORE CODE: 36021
DATE:	24/10/2023
GRV No:	10120
NAME (Print):	FAAN
SIGN:	AA

BANK DETAILS - COMMODITY PROCUREMENT SERVICES  
NEDBANK  
Branch Code: 128605  
A/C No. 101 870 2253  
PAYMENT REF: 80944

Sub Total (excl)	322.50
VAT (15%)	48.38
<b>Total</b>	<b>R370.88</b>
<b>Balance Due</b>	<b>R370.88</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.**

59