

57



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
 Terms : Due end of next month
 Order No: : Gregory

Salesperson : Bella Hamman

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)
WINK1301	CPT - Liquor Runners	1.00 ea	322.50	15.00	322.50

**TOPS ERICA
GOODS RECEIVED**

Tel: 021 100 3881 | STORE CODE: 36021

DATE: 20/10/2023

GRV No: 10120 | CLAIM No: _____

NAME(Print): JAW

SIGN: [Signature]

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
Total	R370.88
Balance Due	R370.88

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.