



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: 77656

Invoice Date : 25/08/2023
Terms : Due end of next month
Order No: : Alicia

Salesperson : Bella Hamman

Bill To

Spar Western Cape - 008971

PO Box 18294
Wynberg
Wynberg
Western Cape
7824

Ship To

Tops @ Breedevallei - 35505
Cnr High & Harris Road
Meiringspark
Worcester Western Cape 685p
VAT:4450237039

Description

Shooter Glasss Tray with 10 25ml Glasses

Item Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
SHOTRA	CPT - Liquor Runners	5.00 ea	30.17	15.00	150.85

COPIES RECEIVED	
Store: Tops @ Breedevallei Kwikspar	
Store no: 35505	
Date: 01 Sept 23	
Received By: C. Hufke (print)	
Signature:	
Claim Ref:	

Worcester Western Cape
Breedevallei Kwikspar & Tops
PO BOX 499
Worcester, 6859
Tel: 023-3425022/26559

BANK DETAILS - COMMODITY PROCUREMENT SERVICES
NEDBANK
Branch Code: 128605
A/C No. 101 870 2253
PAYMENT REF: 77656

Sub Total (excl)	150.85
VAT (15%)	22.63
Total	R173.48
Balance Due	R173.48

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!

Liquor Runner Cape Town cc
is a Registered National Distributor
REG. No: RG0004327

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.