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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: 78646

Invoice Date	: 14/09/2023	Salesperson	: Bella Hamman
Terms	: Due end of next month		
Order No:	: Marnus		

Bill To

Spar Western Cape - 008971

PO Box 18294
 Wynberg
 Wynberg
 Western Cape
 7824

Ship To

Tops @ Caledon - 36147
 1 Pioneer Way
 Caledon Western Cape 7230
 VAT:4260209756

Description	Item Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
Winkie Strawberry Cream- 24x30ml, 17% Abv.	WINK13 06	CPT - Liquor Runners	1.00 ea	309.00	15.00	309.00
Winkie Cappuccino Cream - 24x30ml, 17% Abv.	WINK13 07	CPT - Liquor Runners	1.00 ea	309.00	15.00	309.00

CALEDON SPAR

Received

2023-09-15

3MP SALES

Sub Total (excl)	618.00
VAT (15%)	92.70
Total	R710.70
Balance Due	R710.70

TM Paul 15/09

BANK DETAILS - COMMODITY PROCUREMENT SERVICES
 NEDBANK
 Branch Code: 128605
 A/C No. 101 870 2253
 PAYMENT REF: 78646

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.