



38
Commodity Procurement Services T/A Independent Liquor SA
Cosmo Business Park
81 Malta Street Cosmo City Ext 15 - 2188
0117086542/3
Licor Licence: GLB7000000928
VAT No - 4040145486

TAX INVOICE

Invoice: 85706

Invoice Date

: 23/01/2024

Salesperson

: Bella Hamman

Terms

: Due end of next month

Order No:

: Lea

Bill To

Spar Western Cape - 008971

PO Box 18294

Wynberg

Wynberg

Western Cape

7824

Ship To

Tops @ Langverwacht - 36225

4 Fisant Street

Kuils River

Cape Town, 7579 Western Cape

VAT: 4260299153

Description

Winkie Cappuccino Cream - 24x30ml, 17% Alc/Vol.

Item	Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
	WINK13	CPT - Liquor	1.00	309.00	15.00	309.00

MANDALAY GROUP TEN (PTY) LTD
LANGVERWACHT KWINGSPAR - 36224

25 JAN 2024

LANGVERWACHT TOPS - 36225

TEL: 021 906 2050

BANK DETAILS - COMMODITY PROCUREMENT SERVICES

NEDBANK

Branch Code: 128605

A/C No. 101 870 2253

PAYMENT REF: 85706

JEAPE

7/01

Sub Total (excl)	309.00
VAT (15%)	46.35
Total	R355.35
Balance Due	R355.35

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.