



INDEPENDENT
LIQUOR

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: 79327

Invoice Date	: 26/09/2023	Salesperson	: Bella Hamman			
Terms	: Due end of next month					
Order No:	: 28786					
Bill To	Ship To					
Spar Western Cape - 008971 PO Box 18294 Wynberg Wynberg Western Cape 7824	Tops @ Zevenwacht Mall - 35555 Cnr Van Riebeeck & Polka Draai Road Kuilsrivier Western Cape 7580 VAT:4310245370					
Description	Item Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
Double Act - Springbok Tray of 20 Shooters	SHOSP20	CPT - Liquor Runners	5.00	309.57	15.00	1,547.85

GEZARO RETAILERS (PTY) LTD ZEVENWACHT SUPERSPAR - 35554
28 SEP 2023
ZEVENWACHT TOPS - 35555
TEL: 021 906 0416
BANK DETAILS - COMMODITY PROCUREMENT SERVICES
NEDBANK
Branch Code: 128605
A/C No. 101 870 2253
PAYMENT REF: 79327

ZEVENWACHT SUPERSPAR

ST192 GRV NO: TIME:

TEMPERATURE: RETURNS: YES/NO

DRIVERS NAME:

VEHICLE REG NO:

RECEIVER NAME: Sub Total (excl) 1,547.85

SIGNATURE: VAT (15%) 232.18

Total R1,780.03

Balance Due R1,780.03

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 Co

Is a Registered National Distributor

REG. NO: RC0000K377

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.