



**INDEPENDENT
LIQUOR**

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: **85414**

Invoice Date	: 15/01/2024	Salesperson	: Commbroke
Terms	: Due end of next month		
Order No:	: Lumke		
Bill To		Ship To	
Spar Western Cape - 008971 PO Box 18294 Wynberg Western Cape 7824		Tops @ Idutywa 2 - 46236, Fuller Street Idutywa Eastern Cape 5000 VAT:4830305803	

Description	Item Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
Double Act - Mixed tray of various flavours - Tray of 20 Shooters 20 x 30ml, 15.5% Alc/Vol	SHOMI2 0	EL - Brewmaster	2.00 Tray	309.57	15.00	619.14
Double Act - Springbok Tray of 20 Shooters 20 x 30ml, 15.5% Alc/Vol.	SHOSP2 0	EL - Brewmaster	2.00 Tray	309.57	15.00	619.14

BANK DETAILS - COMMODITY PROCUREMENT SERVICES NEDBANK Branch Code: 128605 A/C No. 101 870 2253 <u>PAYMENT REF: 85414</u>	Sub Total (excl) 1,238.28 VAT (15%) 185.74 Total R1,424.02 Balance Due R1,424.02
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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 stores.

IDUTYWA SPAR	
TOPS 1 & TOPS 2	
STORE CODE: 4838546036	
GOODS RECEIVED BY: <i>Lumke</i>	(Name)
SIGNATURE: <i>[Signature]</i>	
DATE: <i>18/01/24</i>	GRV NO. <i>4838546036</i>
In the event of queries our claims no/s..... refers.	

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.