



**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: **92405**

Invoice Date	: 22/07/2024	Salesperson	: Comm broke
Terms	: Due end of next month		
Order No:	: Lumka		

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 - Springbok Tray of 20 Shooters 20 x 30ml, 15.5% Alc/Vol.	SHOSP20	EL - Brewmaster	2.00 Tray	325.05	15.00	650.10

BANK DETAILS - COMMODITY PROCUREMENT SERVICES
NEDBANK
Branch Code: 128605
A/C No. 101 870 2253
REF: 92405

Sub Total (excl)	650.10
VAT (15%)	97.52
Total	R747.62
Balance Due	R747.62

Notes

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!

IDUTYWA SPAR	
TOPS 1 & TOPS 2	
STORE CODE: 4030546236	
GOODS RECEIVED BY: Lumka	(Name)
SIGNATURE: [Signature]	
DATE: 06/08/24	GRV NO.
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.