



**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: **93110**

Invoice Date : 05/08/2024	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.	SHOSP2 0	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 <u>REF: 93110</u>	Sub Total (excl) . 650.10 VAT (15%) 97.52 Total R747.62 Balance Due R747.62
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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: 48305 46236	
GOODS RECEIVED BY	(Name)
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.