



**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: **95275**

Invoice Date : **20/09/2024**
Terms : **Due end of next month**
Order No: : **Rowena**

Salesperson : **Comm broke**

Bill To

Spar Western Cape - 008971
PO Box 18294
Wynberg
Western Cape
7824

Ship To

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 - Coffee Liqueur & Marula Cream Liqueur - Tray of 20 Shooters - 20 x 30ml, 15.5% Alc/Vol	SHOCO20	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: **95275**

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: 40385	
GOODS RECEIVED BY: <i>Rowena</i>	(Name)
SIGNATURE: <i>Rowena</i>	
DATE: <i>23/09/24</i>	GRV NO: <i>3015</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.