

LIQUO

Commodity Procurement Services T/A Independent Liquor SA Cosmo Business Park 81 Malta Street Cosmo City Ext 15 - 2188 0117086542/3

Liquor Licence: GLB700000928

VAT No - 4040145486

TAX INVOICE

Invoice: 98717

Invoice Date

: 05/12/2024

Terms

: Due end of next month

Order No: Bill To

: Dalia

Salesperson

Spar Western Cape - 008971

PO Box 18294 Wynberg Cape Town Western Cape

7824

8384319

Ship To

Tops @ Wilck - 35889 Erf 1749 & 1783 51 & 53 Church Street

Oudtshoorn Western Cape 6620

VAT:4310112604 TOPS35889

Runners

Item **Item & Description** Code

24: Mixed Tray of 50ml x 20, 24% Abv and 15.5% - 1600988

TFMIX20

Warehouse Qty GEO - Liquor 1.00 Tray

Unit Price 254.78 VAT % 15.00

: Evelyn Legote

Net Price (Excl)

254.78

DISTRIBUTOR **UQUOR RUNNERS GEORGE** RG0002813

BANK DETAILS - COMMODITY PROCUREMENT SERVICES NEDBANK Branch Code: 128605

A/C No. 101 870 2253 REF: 98717

Sub Total (excl)

254.78

VAT (15%) Total

38.22 R293.00

Balance Due

R293.00

Notes

Thank you for your business - We really do appreciate it.

Terms & Conditions

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!

PLEASE CHECK STOCK BEFORE SIGNING & ACCEPTING!!

IF THERE ARE ANY ISSUES. SIGN WITH NAME.