

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

: Evelyn Legote

Invoice: 98960

960.90

144.14

R1,105.04

R1,105.04

Invoice Date

: 10/12/2024

Terms

: Due end of next month

Order No: : DJay

Bill To

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

Ship To

Salesperson

Tops @ Heidelberg (WC) - 36393

3 Pentz Street

Heidelberg Western Cape Heidelberg Western Cape 6665

VAT:4470318124 TOPS36393

Runners

Item **Item & Description** Code Warehouse Qty **Unit Price** VAT % Net Price (Excl) Double Act - Mixed tray of various flavours - Tray of 20 SHOMI2 GEO - Liquor 2.00 325.05 15.00 650.10 Shooters 20 x 30ml, 15.5% Alc/Vol - 6009888384237 0 Runners Tray Shooter Glasss Tray with 10 25ml Glasses - 600982269035 310.80 **SHOTRA** GEO - Liquor 10.00 31.08 15.00

> DISTRIBUTOR LIQUOR RUNNERS GEORGE RG0002813

ea

Sub Total (excl) BANK DETAILS - COMMODITY PROCUREMENT SERVICES VAT (15%) NEDBANK Branch Code: 128605 Total A/C No. 101 870 2253 **Balance Due** REF: 98960

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.