

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: 78163

Invoice Date

: 05/09/2023

Salesperson

: Bella Hamman

Terms Order No: : Due end of next month : Gerschwin

Bill To

Ship To

Spar Western Cape - 008971

PO Box 18294 Wynberg Wynberg Western Cape 7824

Tops @ Riversdale - 36243

27 Main Road

Riversdale Southern Cape 6670

VAT:4710285950

Description	Item Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
Winkie Vodka Flavours - 24x30ml, 35% Abv.	WINK13 01	GEO - Liquor Runners	3.00 ea	322.50	15.00	967.50
BOKSHOT - Peppermint & Marula Cream Liqueur infused with Tequila 15.5% Alc/Vol - 750ml	BOKSHO T	GEO - Liquor Runners	6.00 ea	127.00	15.00	762.00

1,729.50 Sub Total (excl) BANK DETAILS - COMMODITY PROCUREMENT SERVICES VAT (15%) 259.43 NEDBANK R1,988.93 Total Branch Code: 128605 R1,988.93 **Balance Due** A/C No. 101 870 2253

**EXCLUMIN LIQUOR** 

WCP/04

Thank you for your business - The Independent Liquor Family really do appreciate it.

Terms & Conditions

Please check stock received against invoice/waybill.

PAYMENT REF: 78163

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!

T/A TO

36243

JAD

CO. REG. 1.0. TEL: 028-7131242

DISTRIBUTOR LIQUOR RUNNERS GEORGE RG0002813

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.