

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

Invaice: 76828

Invoice Date

: 08/08/2023

Terms

: Due end of next month

Order No:

: Gerschwin

Bill To

Spar Western Cape - 008971

PO Box 18294 Wynberg Wynberg Western Cape 7824

Description

Winkie Strawberry Cream- 24x30ml, 17% Abv.

Winkie Vodka Flavours - 24x30ml, 35% Abv.

Salesperson

: Bella Hamman

Ship To

Tops @ Riversdale - 36243 27 Main Road Riversdale Southern Cape 6670 VAT:4710285950

Item Code

WINK13

Warehouse GEO - Liquor Qty

VAT % **Unit Price** 309.00 15.00

Net Price (Excl)

618.00

06

WINK13 GEO - Liquor Runners

Runners

15.00 322.50

645.00

BANK DETAILS - COMMODITY PROCUREMENT SERVICES

NEDBANK Branch Code: 128605 AJC No. 101 870 2253 PAYMENT REF: 76828 EXCLUMIN LIQUORS (PTY) LTD TI. TOPS RIVERSDAL

STORE CODE 36243 F.O. BOX 442 - 27 MAIN ROAD

IMELISTIAL, 6670

VAT SAM Jotal (ext. p. 285950

1,263.00 189.45

CO. REC 1.0: VAT(15%))92245/07 TEL: 028-77671242

R1,452.45

Balance Due

R1,452.45

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!

DISTRIBUTION LIQUOR RUNNERS GEORGE REG 0002813

CHECK STOCK IS CORRECT 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. THANK YOU FOR YOUR CO-OPERATION