

Commodity Procurement Services T/A Independent Liquor SA Cosmo Business Park 81 Malta Street Cosmo City Ext 15 - 2188 0117086542/3 Liquor Licence: GLB7000000928

TAX INVOICE

Invoice: 77474

Invoice Date

: 22/08/2023

: HO

Terms

: Due end of next month

Order No:

: John

VAT No - 4040145486

Bill To

Ship To

Spar Eastern Cape - 005844 Perserverance Industrial Park

Kohler Road Port Elizabeth Eastern Cape 6005

Salesperson

Tops @ East End - 46159

Cnr Main Road & Holiday Crescent

Knysna Central

Knysna Eastern Cape 6506

VAT:4690275336

Description	ltem Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
Winkie Tequila Flavours - 24x30ml, 35% Abv.	WINK13 02	GEO - Liquor Runners	1.00 ea	322.50	15.00	322.50

BANK DETAILS - COMMODITY PROCUREMENT SERVICES NEDBANK Branch Code: 128605 A/C No. 101 870 2253

PAYMENT REF: 77474

Sub Total (excl) VAT (15%)

Total

322.50 48.38 R370.88

Balance Due

R370.88

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!

DISTRIBUTOR LIQUOR RUNNERS GEORGE RG0002813

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.