

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

: Bella Hamman

Invoice: 79806

Invoice Date

: 03/10/2023

Terms

: Due end of next month

Order No: Bill To

: Mvelevi

Ship To

Salesperson

Spar Western Cape - 008971

PO Box 18294 Wynberg Wynberg Western Cape

7824

Tops @ Swellendam - 36184

25 Voortrek Street

Swellendam Western Cape 6740

VAT:4500290061

Description	Item Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
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
Double Act - Mixed tray of various flavours - Tray of 20 Shooters 20 x 30ml, 15.5% ABV	SHOMI2 0	GEO - Liquor Runners	1.00 Tray	309.57	15.00	309.57
Double Act - Springbok Tray of 20 Shooters	SHOSP2 0	GEO - Liquor Runners	1.00 Tray	309.57	15.00	309.57

BANK DETAILS - COMMODITY PROCUREMENT SERVICE

Swellendam Superspar & Tops

0 5 OCT 2023

NEDBANK

Branch Code: 128605 A/C No. 101 870 2253 PAYMENT REF: 79806 RECEIVED

Sub Total (excl) VAT (15%) 1,381.14 207.17

Total

R1,588.31

**Balance Due** 

R1,588.31

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

## 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.