



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: 92837

Invoice Date	: 29/07/2024	Salesperson	: Evelyn Legote
Terms	: Due end of next month		
Order No:	: Irma (WhatsApp) 300152		
Bill To	Ship To		
Spar Western Cape - 008971 PO Box 18294 Wynberg Wynberg Western Cape 7824	Tops @ De Dekke - 35841 De Dekke Centre R102 Next to Greatbrakriver offramp N2, Groot Brak Southern Cape 6525 VAT:4850229503		

Description	Item Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
Double Act - Springbok Tray of 20 Shooters 20 x 30ml, 15.5% Alc/Vol.	SHOSP20	GEO - Liquor Runners	1.00 Tray	325.05	15.00	325.05

DISTRIBUTOR
LIQUOR RUNNERS GEORGE
RG0002813

BANK DETAILS - COMMODITY PROCUREMENT SERVICES
NEDBANK
Branch Code: 128605
A/C No. 101 870 2253
REF: 92837

Sub Total (excl)	325.05
VAT (15%)	48.76
Total	R373.81
Balance Due	R373.81

Notes

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!

Tel: 044 620 2300

STORE CODE: 0001

GRV No:

DS071-80

CLV No:

RECEIVED BY (PRINT)

SIGN:

[Signature]

DATE:

31/07/24

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.