

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: 81360

Invoice Date

: 26/10/2023

Terms

: Due end of next month

Salesperson

: Bella Hamman

Order No:

: Gerschwin

**Delivery Method** 

: Collection

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)
Double Act - Springbok Tray of 20 Shooters	↑SHOSP2 0	GEO - Liquor Runners	10.00 Tray	309.57	15.00	3,095.70
BOKSHOT - Peppermint & Marula Cream Liqueur infused with Tequila 15.5% Alc/Vol - 750ml	<b>∧</b> BOKSHO T	GEO - Liquor Runners	12.00 ea	127.00	15.00	1,524.00
Double Act - Springbok Tray of 20 Shooters	√ SHOSP2  0	Head Office	1.00 Tray	0.00	15.00	0.00

BANK DETAILS - COMMODITY PROCUREMENT SERVICES NEDBANK

Branch Code: 128605 A/C No. 101 870 2253 PAYMENT REF: 81360

4.619.70

692.96 R5,312.66

R5,312.66

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

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.