



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: **86031**

Invoice Date : **31/01/2024** Salesperson : **Bella Hamman**
Terms : **Due end of next month**
Order No: : **Dawid**

Bill To **Ship To**
Spar Western Cape - 008971 Tops @ Mosselbaai - 35709
PO Box 18294 Louis Fourie Road
Wynberg Da Nova
PO Box 18294 Mossel Bay Western Cape 6506
Western Cape VAT:4720232372
7824

| Description | Item Code | Warehouse | Qty | Unit Price | VAT % | Net Price (Excl) |
|---|-----------|----------------------|---------|------------|-------|------------------|
| Tiqle - Tequila & Bubblegum Cream Liqueur - 15.5% Alc Vol. - 750ml Bottle | TEQBUB | GEO - Liquor Runners | 6.00 ea | 140.40 | 15.00 | 842.40 |

BANK DETAILS - COMMODITY PROCUREMENT SERVICES
NEDBANK
Branch Code: 128605
A/C No. 101 870 2253
PAYMENT REF: **86031**

Sub Total (excl) 842.40
VAT (15%) 126.36
Total R968.76
Balance Due R968.76

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!

utlue
07-02-24

DISTRIBUTOR
LIQUOR RUNNERS GEORGE
RG0002813

| | |
|-------------------|------------|
| MOSSSELBAAI | |
| TOPS - 35709 | |
| Tel: 044 896 1007 | |
| 2024-02-07 | |
| GRV No. | |
| INT & SURNAME | ISO4014 |
| SIGNATURE | <i>ISO</i> |

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.