



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: **85019**

Invoice Date	: 04/01/2024	Salesperson	: Bella Hamman
Terms	: Due end of next month		
Order No:	: Carmen		

Bill To	Ship To
Spar Western Cape - 008971 PO Box 18294 Wynberg Wynberg Western Cape 7824	Tops @ Oudtshoorn - 35920 90 Voortrekker Road Oudtshoorn Southern Cape 6620 VAT:4960187096 DISTRIBUTION LIQUOR RUNNERS GEORGE REG 0002813

Description	Item Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
Tiqqle - Tequila & Bubblegum Cream Liqueur - 15.5% Alc /Vol. - 750ml Bottle	TEQBUB	Dynamic Distribution	30.00 ea	140.40	15.00	4,212.00
Muir's Peppermint Liqueur - 24% Alc/Vol, 750ml Bottle	MPLIQ	Dynamic Distribution	6.00 ea	121.14	15.00	726.84
Winkie Sours - Assorted Flavours - 24x30ml, 12% Alc/Vol.	WINK1300	Dynamic Distribution	1.00 ea	245.00	15.00	245.00
Double Act - Springbok Tray of 20 Shooters 20 x 30ml, 15.5% Alc/Vol.	SHOSP20	Dynamic Distribution	2.00 Tray	309.57	15.00	619.14

BANK DETAILS - COMMODITY PROCUREMENT SERVICES
NEDBANK
Branch Code: 128605
A/C No. 101 870 2253
PAYMENT REF: **85019**

Sub Total (excl)	5,802.98
VAT (15%)	870.45
Total	R6,673.43
Balance Due	R6,673.43

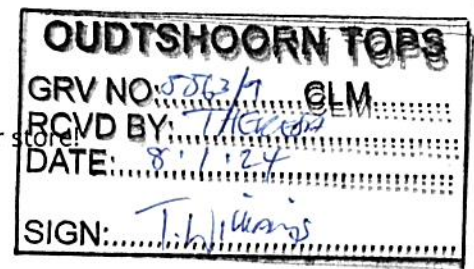
Thank you for your business - The Independent Liquor Family really do appreciate it.

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.



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.