



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: 89395

Invoice Date	: 06/05/2024	Salesperson	: Bella Hamman
Terms	: Due end of next month		
Order No:	: Irma		
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.	SHOSP2 0	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: 89395

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!

de Dekke SPAR
GOODS RECEIVED

Tel: 044 620 2300 STORE CODE: 30341

GRV No: 150562 CLAIM NO:

RECEIVED BY (PRINT)

SIGN: Louw DATE: 08/05/24

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.