



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: **88378**

Invoice Date	: 09/04/2024	Salesperson	: Bella Hamman
Terms	: Due end of next month		
Order No:	: Gerschwin		
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 20 x 30ml, 15.5% Alc/Vol.	SHOSP20	GEO - Liquor Runners	4.00 Tray	309.57	15.00	1,238.28

Dunayno Croje
11/04/2024

DISTRIBUTOR
LIQUOR RUNNERS GEORGE
RG0002813

BANK DETAILS - COMMODITY PROCUREMENT SERVICES
NEDBANK
Branch Code: 123605
A/C No. 101 870 2253
PAYMENT REF: **88378**

Sub Total (excl) 1,238.28
VAT (15%) 185.74
Total R1,424.02
Balance Due R1,424.02

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!

EXCLUWIN LIQUORS (PTY) LTD
TIA TOPS RIVERSDAL
WCP/043215 • STORE CODE 36243
P.O. BOX 443 • 27 MAIN ROAD
RIVERSDAL, 6670
VAT REG NO: 4710285950
CO. REG. NO: 2019/092245/07
TEL: 028-7131242

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.