

Commodity Procurement Services T/A Independent Liquor SA Cosmo Business Park 81 Malta Street Cosmo City Ext 15 - 2188 0117086542/3

Liquor Licence: GLB700000928

VAT No - 4040145486

TAX INVOICE

Invoice: 83423

Invoice Date

: 08/12/2023

Salesperson

: Bella Hamman

Terms Order No: : Due end of next month

: John

Ship To

Bill To

Spar Eastern Cape - 005844

Perserverance Industrial Park

Port Elizabeth Eastern Cape

Kohler Road

Tops @ East End - 46159

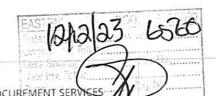
Cnr Main Road & Holiday Crescent

Knysna Central

Knysna Eastern Cape 6506

VAT:4690275336

	Item Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
Description	7.000	cro Haver	2.00	309.57	15.00	619.14
Double Act - Mixed tray of various flavours - Tray of 20 Shooters 20 x 30ml, 15.5% Alc/Vol	SHOMI2 0	GEO - Liquor Runners	Tray	309.57	15.00	
Winkie Vodka Flavours - 24x30ml, 35% Alc/Vol.	WINK13 01	GEO - Liquor Runners	1.00 ea	322.50	15.00	322.50
Winkie Tequila Flavours - 24x30ml, 35% Alc/Vol.	WINK13 02	GEO - Liquor Runners	1.00 ea	322.50	15.00	322.50



DISTRIBUTOR LIQUOR RUNNERS GEORGE RG0002813

BANK DETAILS - COMMODITY PROCUREMENT SER

NEDBANK Branch Code: 128605 A/C No. 101 870 2253 PAYMENT REF: 83423 Sub Total (excl) VAT (15%)

Balance Due

1,264.14 189.62

Total

R1,453.76 R1,453.76

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!

> 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.

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