

Commodity Procurement Services T/A Independent Liquor SA Cosmo Business Park 81 Malta Street Cosmo City Ext 15 - 2188 0117086542/3 Liquor Licence: GLB7000000928

TAX INVOICE

: Bella Hamman

Invoice: 82003

Invoice Date

: 09/11/2023

VAT No - 4040145486

Terms

Bill To

: Due end of next month

Order No:

: Brandon

Ship To

Salesperson

Spar Western Cape - 008971

PO Box 18294 Wynberg Western Cape 7824

Tops @ Ladismith - 35498 40 Van Riebeeck Street Ladismith Western Cape 6655

VAT:4360181749

Description	Item Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
Double Act - Strawberry Liqueur & Vanilla Cream Liqueur - Tray of 20 Shooters	SHOST2 0	GEO - Liquor Runners	2.00 Tray	309.57	15.00	619.14
Double Act - Coffee Liqueur & Marula Cream Liqueur - Tray of 20 Shooters	SHOCO2 0	GEO - Liquor Runners	1.00 Tray	309.57	15.00	309.57
Double Act - Springbok Tray of 20 Shooters	SHOSP2 0	GEO - Liquor Runners	1.00 Tray	309.57	15.00	309.57
Double Act - Zambuca Liqueur & Banana Cream Liqueur - Tray of 20 Shooters	SHOZB2 0	GEO - Liquor Runners	1.00 Tray	309.57	15.00	309.57

	Sub Total (excl)	1,547.85
BANK DETAILS - COMMODITY PROCUREMENT SERVICES NEDBANK Branch Code: 128605 A/C No. 101 870 2253	VAT (15%)	232.18
	Total	R1,780.03
	Balance Due	R1,780.03
PAYMENT REF: 82003		

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!

Brendon Viniz 13/11/2023

LADISMITH SPAR & TOPS 40 Van Richeeck Street Ladisinith, 6655

VAT#:4360181749

Tel: 028 551 1516

DISTRIBUTOR LIQUOR RUNNERS GEORGE RG0002813

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.