



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: **93483**

Invoice Date	: 13/08/2024	Salesperson	: Evelyn Legote
Terms	: Due end of next month		
Order No:	: DJay		

Bill To	Ship To
Spar Western Cape - 008971 PO Box 18294 Wynberg Heidelberg Western Cape 7824	Tops @ Heidelberg (WC) - 35879 3 Pentz Street Heidelberg Western Cape Heidelberg Western Cape 6665 VAT:4450244019

Description	Item Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
Double Act - Mixed tray of various flavours - Tray of 20 Shooters 20 x 30ml, 15.5% Alc/Vol	SHOMI20	GEO - Liquor Runners	3.00 Tray	325.05	15.00	975.15

GLASS PRODUCTS CC T/A HEIDELBERG SPAR
GOODS RECEIVING
Store Code: 35879
GRV No. 89 Claim No.
Received By (Print) *McPherson*
Sign. *[Signature]* Date *15/08/2024*
3 Pentz Str, Heidelberg, 6665 | P.O. Box 146
Tel: 028 722 1941 | Fax: 028 722 2000
VAT Reg No: 4450244019 | CC Reg No: 2025/142206/22

DISTRIBUTOR
LIQUOR RUNNERS GEORGE
RG0002813

BANK DETAILS - COMMODITY PROCUREMENT SERVICES
NEDBANK
Branch Code: 128605
A/C No. 101 870 2253
REF: **93483**

Sub Total (excl)	975.15
VAT (15%)	146.27
Total	R1,121.42
Balance Due	R1,121.42

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!

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.