

INDEPENDENT LIQUOR 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

: Bella Hamman

Invoice: 83556

Invoice Date

: 12/12/2023

Terms

: Due end of next month

Order No:

: Mvelevi

Ship To

Bill To

Spar Western Cape - 008971

PO Box 18294 Wynberg Wynberg Western Cape 7824 Ship to

Salesperson

Tops @ Swellendam - 36184

25 Voortrek Street

Swellendam Western Cape 6740

VAT:4500290061

Description	Item Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
Double Act - Mixed tray of various flavours - Tray of 20	SHOMI2 0	GEO - Liquor Runners	1.00 Tray	309.57	15.00	309.57

Swellendam Superspar

(A)2.

DISTRIBUTOR
LIQUOR RUNNERS GEORGE
RG0002813

BANK DETAILS - COMMODITY PROCUREMENT SERVICES NEDBANK

Branch Code: 128605 A/C No. 101 870 2253 PAYMENT REF: **83556** Sub Total (excl) VAT (15%) 309.57 46.44 **R356.01**

Balance Due

Total

R356.01

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.