



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: 75549

Invoice Date: 13/07/2023
Terms: COD
Order No: J.C

Salesperson: Comm broke

Bill To

The Spar Group Ltd. Spar Western Cape 008971
Wynberg
PO Box 1894

Ship To

Sedgefield Superspar & Tops - 40352
50 Main service rd
Sedgefield 6571
VAT:4580288084

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% ABV	SHOMI2	GEO - Liquor	3.00	307.00	15.00	921.00
	0	Runners	Tray			
Double Act - Springbok Tray of 20 Shooters	SHOSP2	GEO - Liquor	3.00	307.00	15.00	921.00
	0	Runners	Tray			

BANK DETAILS - COMMODITY PROCUREMENT SERVICES
NEDBANK
Branch Code: 128605
A/C No. 101 370 2253
PAYMENT REF: 75549

Sub Total (excl) 1,842.00
VAT (15%) 276.30
Total R2,118.30
Balance Due R2,118.30

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!

SEDGEFIELD SUPERSPAR & TOPS
GOODS RECEIVED
TEL: 011 348 2411 STORE CODE: 40352
VAT NO: 4580288084
20-07-2023
GRV: 63 CLAIM NO: 10529
NAME PRINT: [Signature]
SIGN: [Signature]

DISTRIBUTOR
LIQUOR RUNNERS GEORGE
RG0002813

CHECK STOCK IS CORRECT 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.

POD Separator Page

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