

LIQUO

Commodity Procurement Services T/A Independent Liquor SA Cosmo Business Park 81 Malta Street Cosmo City Ext 15 - 2188 0117086542/3 Liquor Licence: GLB700000928

TAX INVOICE

: Bella Hamman

Invoice: 87498

Invoice Date

: 19/03/2024

Terms Order No: : Due end of next month

: Mveleli

VAT No - 4040145486

Ship To

Salesperson

Bill To

Spar Western Cape - 008971

PO Box 18294 Wynberg Wynberg Western Cape 7824

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 - Springbok Tray of 20 Shooters 20 x 30ml, 15.5% Alc/Vol.	SHOSP2 0	GEO - Liquor Runners	2.00 Tray	309.57	15.00	619.14

DISTRIBUTOR LIQUOR RUNNERS GEORGE RG0002813

BANK DETAILS - COMMODITY PROCUREMENT SERVICES NEDBANK Branch Code: 128605 A/C No. 101 870 2253 PAYMENT REF: 87498

Sub Total (excl) VAT (15%) Total

92.87 R712.01

619.14

Balance Due

R712.01

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 stored am Superspar

2 1 MAR 2024

RECEIVED

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.