



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: **92456**

Invoice Date	: 22/07/2024	Salesperson	: Evelyn Legote
Terms	: Due end of next month		
Order No:	: Irma / Cisca (299459)		

Bill To	Ship To
<b>Spar Western Cape - 008971</b> PO Box 18294 Wynberg Wynberg Western Cape 7824	Tops @ De Dekke - 35841 De Dekke Centre R102 Next to Greatbrakriver offramp N2, Groot Brak Southern Cape 6525 VAT:4850229503

Description	Item Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
Chocolat Choc Mint - Spirit Cooler, 750ml Bottle, 15% Alc /Vol.	CHOMN T	GEO - Liquor Runners	6.00 ea	105.51	15.00	633.06

*de Dekke SPAR*

**GOODS RECEIVED**

Tel: 044 620 2300      STORE CODE: 35841

GRV No: 0807/796      CLAIM NO: .....

RECEIVED BY (PRINT) Jo-Cisca

SIGNATURE: [Signature]      DATE: 24/07/24

**DISTRIBUTOR**  
**LIQUOR RUNNERS GEORGE**  
**RG0002813**

BANK DETAILS - COMMODITY PROCUREMENT SERVICES  
 NEDBANK  
 Branch Code: 128605  
 A/C No. 101 870 2253  
 REF: 92456

Sub Total (excl)      633.06  
 VAT (15%)      94.96  
**Total      R728.02**  
**Balance Due      R728.02**

## 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.**