



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: 92566

Invoice Date	: 23/07/2024	Salesperson	: Evelyn Legote
Terms	: Due end of next month		
Order No:	: Gershwin		
Bill To	Ship To		
Spar Western Cape - 008971 PO Box 18294 Wynberg Wynberg Western Cape 7824	Tops @ Riversdale - 36243 27 Main Road Riversdale Southern Cape 6670 VAT:4710285950		

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.	SHOSP20	GEO - Liquor Runners	3.00 Tray	325.05	15.00	975.15

Dwayne
25 / 07 / 2024
Cranje
Gray

DISTRIBUTOR
LIQUOR RUNNERS GEORGE
RG0002813

BANK DETAILS - COMMODITY PROCUREMENT SERVICES
NEDBANK
Branch Code: 128605
A/C No. 101 870 2253
REF: 92566

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!

EXCLUWIN LIQUORS (PT)
T/A TOPS RIVERSDALE
WCP/043215 • STORE COL
P.O. BOX 443 • 27 MAIN
RIVERSDAL. 6670
REG NO: 471028
CO. REG. NO: 2019/09
TEL: 028-713124

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.