



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: **82292**

Invoice Date	: 20/11/2023	Salesperson	: Bella Hamman
Terms	: Due end of next month		
Order No:	: Jaunal		
Bill To	Ship To		
Spar Western Cape - 008971 PO Box 18294 Wynberg Cape Town Western Cape 7824	Tops @ Wilck - 35889 Erf 1749 & 1783 51 & 53 Church Street Oudtshoorn Western Cape 6620 VAT:4310112604		

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% Alc/Vol	SHOMI20	GEO - Liquor Runners	1.00 Tray	0.00	15.00	0.00

WILCK TOPS
GOODS RECEIVED BY: *[Signature]*
PRINT NAME: *Hosana*
TOTAL CASES: *1 Free Stock*
DATE RECEIVED: *27/11/23*
GRV NO: *1532*

BANK DETAILS - COMMODITY PROCUREMENT SERVICES
NEDBANK
Branch Code: 128605
A/C No. 101 870 2253
PAYMENT REF: **82292**

Sub Total (excl)	0.00
VAT (15%)	0.00
Total	R0.00
Balance Due	R0.00

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!

DISTRIBUTOR
LIQUOR RUNNERS GEORGE
RG0002813

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.