

INDEPENDENT

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

Liquor Licence: GLB700000928

VAT No - 4040145486

TAX INVOICE

Invoice: 92679

Invoice Date

: 25/07/2024

Salesperson

: Bella Hamman

Terms

Bill To

7824

: Due end of next month

Order No:

: Carmen

Ship To

Spar Western Cape - 008971

PO Box 18294 Wynberg Wynberg Western Cape Tops @ Oudtshoorn - 35920

90 Voortrekker Road Oudsthoorn Southern Cape 6620

VAT:4960187096

Description	Item Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
Tiqqle - Tequila & Bubblegum Cream Liqueur - 15.5% Alc	TEQBUB	GEO - Liquor Runners	13.00 ea	147.42	15.00	1,916.46



DISTRIBUTOR LIQUOR RUNNERS GEORGE RG0002813

BANK DETAILS - COMMODITY PROCUREMENT SERVICES

NEDBANK Branch Code: 128605 A/C No. 101 870 2253 REF: **92679** Sub Total (excl) VAT (15%)

Total

1,916.46 287.47 **R2,203.93**

Balance Due

R2,203.93

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.