

INDEPENDENT LIQUOR Commodity Procurement Services T/A Independent Liquor SA Cosmo Business Park 81 Malta Street Cosmo City Ext 15 - 2188 0117086542/3 Liquor Licence: GLB7000000928

TAX INVOICE

Invoice: 84075

Invoice Date

Terms

: 18/12/2023

: Due end of next month

: Due : DJ

VAT No - 4040145486

Salesperson

: Bella Hamman

Bill To

7824

Order No:

Spar Western Cape - 008971

PO Box 18294 Wynberg Heidelberg Western Cape Ship To

Tops @ Heidelberg (WC) - 35879 3 Pentz Street

Heidelberg Western Cape Heidelberg Western Cape 6665

VAT:4450244019

Description	Item Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
BOKSHOT - Peppermint & Marula Cream Liqueur infused with Tequila - 15.5% Alc/Vol, 750ml Bottle	BOKSHO T	GEO - Liquor Runners	6.00 ea	127.00	15.00	762.00

GOODS RECEIVING

Sign....

3 Pentz Str, Heidelberg, 6665 | P.O. Box 146 Tel: 028 722 1941 | Fax: 028 722 2000

VAT Reg No: 4450244019 | CC Reg No: 2005/149220/22

BANK DETAILS - COMMODITY PROCUREMENT SERVICES

NEDBANK Branch Code: 128605 A/C No. 101 870 2253 PAYMENT REF: **84075** DISTRIBUTION
LIQUOR RUNNERS GEORGE
REG 0002813

Sub Total (excl)

762.00 114.30

VAT (15%) Total

R876.30

Balance Due R876.30

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.