



43  
 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: 82426

Invoice Date	: 28/11/2023	Salesperson	: Bella Hamman							
Terms	: Due end of next month									
Order No:	: Deane									
<b>Bill To</b>	<b>Ship To</b>									
<b>Spar Western Cape - 008971</b> PO Box 18294 Wynberg Western Cape 7824	<b>Tops @ Eerste Rivier - 36221</b> Shopping Centre Cnrr Forest & Main Road Eerste River Cape Town Western Cape 7100 VAT:4540266212									
<b>Description</b>	<b>Item Code</b>	<b>Warehouse</b>	<b>Qty</b>	<b>Unit Price</b>	<b>VAT %</b>	<b>Net Price (Excl)</b>				
Winkie Sambucca- 24x30ml, 35% Alc/Vol. ✓	WINK13 05	CPT - Liquor Runners	1.00 ea	322.50	15.00	322.50				
Winkie Tequila Flavours - 24x30ml, 35% Alc/Vol. ✓	WINK13 02	CPT - Liquor Runners	1.00 ea	322.50	15.00	322.50				

BANK DETAILS - COMMODITY PROCUREMENT SERVICES  
 NEDBANK  
 Branch Code: 128605  
 A/C No. 101 870 2253  
 PAYMENT REF: 82426

EERSTE RIVER TOPS	
GOODS RECEIVED	
STORE CODE: 36221	
DATE: 20/11/23	TIME: .....
GRV No: .....	Claim No: .....
NAME (Print): .....	
SIGN: .....	

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!

Liquor Runner Cape Town (Pty) Ltd  
 is a registered National Distributor  
 REG. NO. RG004327

**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.