



**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
VAT No - 4040145486

TAX INVOICE

Invoice: **85007**

Invoice Date	: 04/01/2024	Salesperson	: Bella Hamman
Terms	: Due end of next month		
Order No:	: Tiaan		

Bill To	Ship To
Spar Western Cape - 008971 PO Box 18294 Wynberg Wynberg Western Cape 7824	Tops @ Windpomp - 35993 Main Rd Loeriesfontein Western Cape 8185 VAT:4780104453

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	CPT - Liquor Runners	1.00 Tray	309.57	15.00	309.57
Winkie Tequila Flavours - 24x30ml, 35% Alc/Vol.	WINK1302	CPT - Liquor Runners	1.00 ea	322.50	15.00	322.50
Winkie Sambucca- 24x30ml, 35% Alc/Vol.	WINK1305	CPT - Liquor Runners	1.00 ea	322.50	15.00	322.50
Winkie Vodka Flavours - 24x30ml, 35% Alc/Vol.	WINK1301	CPT - Liquor Runners	1.00 ea	322.50	15.00	322.50
Winkie Cappuccino Cream - 24x30ml, 17% Alc/Vol.	WINK1307	CPT - Liquor Runners	1.00 ea	309.00	15.00	309.00
Winkie Sours - Assorted Flavours - 24x30ml, 12% Alc/Vol.	WINK1300	CPT - Liquor Runners	1.00 ea	245.00	15.00	245.00
Radical Sours - Apple 12% Alc/Vol - 750ml Bottle	RSAPPLE	CPT - Liquor Runners	2.00 ea	77.00	15.00	154.00
Radical Sours - Cherry 12% Alc/Vol. - 750ml Bottle	RSCHER	CPT - Liquor Runners	2.00 ea	77.00	15.00	154.00
Radical Sours - Strawberry 12% Alc/Vol. - 750ml Bottle	RSSTRA	CPT - Liquor Runners	2.00 ea	77.00	15.00	154.00
Muir's Peppermint Liqueur - 24% Alc/Vol, 750ml Bottle	MPLIQ	CPT - Liquor Runners	2.00 ea	121.14	15.00	242.28
Chocolat Choc Chilli - Spirit Cooler, 750ml Bottle, 15% Alc/Vol.	CHOCCHI	CPT - Liquor Runners	2.00 ea	99.54	15.00	199.08
Chocolat Choc Mint - Spirit Cooler, 750ml Bottle, 15% Alc/Vol.	CHOMNT	CPT - Liquor Runners	2.00 ea	99.54	15.00	199.08

BANK DETAILS - COMMODITY PROCUREMENT SERVICES
NEDBANK
Branch Code: 128605
A/C No. 101 870 2253
PAYMENT REF: **85007**

Sub Total (excl) 2,933.51
VAT (15%) 440.03
Total R3,373.54
Balance Due R3,373.54

Thank you for your business - The Independent Liquor Family really do appreciate it.

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

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

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

REG. NO. RG004327



Fast and efficient - Vinnig en doeltreffend

CC 96011820/23

VAT/BTW 4520156276



Belastingfaktuur / Tax Invoice

PROTON ROAD 12
TRIANGLE FARM
STIKLAND

TEL: 021 948 1510 / 021 948 1511

FAKS/FAX: 021 948 1754

SEL/CELL: 082 823 2872

079 898 6131

6362130

VAN: AFSENDER / FROM: SENDER				AAN: ONTVANGER / TO: CONSIGNEE					
NAAM/NAME: <u>L. Q. KURUMI (K)</u>				NAAM/NAME: <u>TORCO WOODHAK</u>					
ADRES/ADDRESS: <u>C/O KARDU G AM-OLD RD</u> <u>Blackheath CAPT TOWN</u>				ADRES/ADDRESS: <u>MAN RD</u> <u>KORRISTON</u>					
KONTAK/CONTACT: _____				KONTAK/CONTACT: _____					
BETAAL DEUR / PAID BY:		AFSENDER / SENDER <input type="checkbox"/>		ONTVANGER / CONSIGNEE <input type="checkbox"/>		KBA / COD <input type="checkbox"/>		REKENING / ACCOUNT <input type="checkbox"/>	
AANTAL/QTY	BESKRYWING/DESCRIPTION			VOL	L	B	H	GEWIG/MASSA	BEDRAG/AMOUNT
3	CNSDS								
LIABILITY INSURANCE		JAYES <input type="checkbox"/>	NEE/NO <input type="checkbox"/>	WAARDE/VALUE		VERSEKERING/INSURANCE			
FAKTUUR NO./INVOICE NO.								ADMIN	
BTW/VAT									
BY SIGNING, THE CLIENT ACKNOWLEDGES HAVING READ, UNDERSTOOD, AND AGREED TO THE STANDARD CONDITIONS OF CARRIAGE AS STATED ON THE BACK OF THIS WAYBILL.								TOTAAL/TOTAL	
CONFIRMATION THAT GOODS WERE RECEIVED IN GOOD ORDER.									
NAAM IN DRUKSKRIF/NAME IN BLOCK LETTERS									
KOERIER HANDTEKENING / COURIER SIGNATURE		DATUM/DATE		AFSENDER HANDTEKENING / SENDER SIGNATURE		DATUM/DATE		HANDTEKENING/SIGNATURE	
1. WIT - KANTOOR		2. PINK - BELASTINGFAKTUUR		3. BLOU - ONTVANGER		4. GEEL - AFSENDER		TYD/TIME	
								DATUM/DATE	

Bank Details: Name: ST Koeriers Bank: ABSA BANK Account no: 400149933 Acc Type: Cheque Account Branch: Paarl Branch Code: 632005

CONDITIONS

(Reference to Zitanda Shops T/A ST Couriers. Herein shall include its agents, sub-agents, employees, contractors, or associates)

1. Terms of payments are strictly 30 days
2. Interest of 2.5% per month will be charged on balances older than 30 days.
3. In the event of an overdue account is handed over to attorneys for collection, the client will be responsible for payment of all legal costs on the scale as between attorneys and the client, as well as collection commission. The name of the client will be reported to the relevant credit bureau inclusion on the credit blacklist.
4. The packaging of the parcel is entirely the responsibility of the client and ST Couriers accepts no responsibility for any damage to a parcel caused by insufficient or incorrect packaging. It is the client's responsibility to mark fragile packages as such.
5. All parcels must be accompanied by a properly completed waybill. ST Couriers will take no responsibility if the waybill was completed incorrectly.
6. It must be clearly indicated on the waybill which party is responsible for payment with specific reference to the relevant ST Couriers account number. An additional charge of R5.00 per waybill will be charged if this condition is not complied with.
7. All EFT waybills must be paid before any pickup or delivery can take place. Proof of Payment must be sent to our office or handed over to the driver.
8. ST Couriers does not deliver to farms and all parcels addressed to farms, will be delivered at the ST Couriers depot at the nearest town.
9. ST Couriers will not be responsible for any damage caused due to the loss of or damage caused to a parcel. Insurance is available at R 1000.00 (VAT included) per package. It is the client's responsibility to ensure that insurance is arranged with ST Couriers.
10. Liability insurance of R 1000.00 incl. is available at a cost of R 10.00 per waybill. Any additional cover must be arranged by the client.
11. ST Couriers insurance do not cover the following – Glassware, cigarettes, alcohol, jewellery, dangerous goods, porcelain, ceramic, wood, 2nd hand goods, paintings, documents, money or any other packages that are not properly packed.
12. Should the client choose not to insure a parcel, ST Couriers will accept no responsibility for damage caused due to the loss of or damage to the parcel.
13. A signed acknowledgement of a waybill will be conclusive proof of delivery.
14. The signing of a waybill or acknowledgement of receipt by the party indicated thereof as the party responsible for payment and will serve as confirmation of such party's acceptance of liability for payment.
15. In the event that a parcel is not accepted by the receiver, ST Couriers will return the parcel to the sender, in which the costs of the transport to and from, will be the account of the sender.
16. ST Couriers can not be held liable in any way for any loss or damage as a result of late deliveries.
17. By signing this waybill, it is confirmed that the conditions above are accepted.