



**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: GLB700000928
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. | CHOCHI | 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 | | | | | | | | | | |
| | | 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!

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IF THERE ARE ANY ISSUES, PLEASE CALL US WHILE THE DRIVER IS THERE - 0117086542/3
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REG. NO. RG004327



Belastingfaktuur / Tax Invoice

Fast and efficient - Vinnig en doeltreffend

CC 96011820/23

VAT/BTW 4520156276

PROTON ROAD 12 TEL: 021 948 1510 / 021 948 1511
TRIANGLE FARM
STIKLAND

FAKS/FAX: 021 948 1754
SEL/CELL: 082 823 2872
079 898 6131

6362130

| | | | | | | | | |
|----------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------|------------------------------------------------|--------------|------------------------------------|---------------------------------------------------------|---------------------------------------------|-------------|---------------|
| VAN: AFSENDER / FROM: SENDER | | AAN: ONTVANGER / TO: CONSIGNEE | | | | | | |
| NAAM/NAME: <i>L. G. kuwani</i> | | NAAM/NAME: <i>Tosse Co Wrdhlnk</i> | | | | | | |
| ADRES/ADDRESS: <i>Clarendon 6 Ant. Cld Rd Plask health Caff Town</i> | | ADRES/ADDRESS: <i>Man Rd Koppevlei</i> | | | | | | |
| 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 | <i>Cards</i> | | | | | | | |
| LIABILITY INSURANCE | JA/YES <input type="checkbox"/> | NEE/NO <input type="checkbox"/> | WAARDE/VALUE | VERSEKERING/INSURANCE | | | | |
| | | | | | ADMIN | | | |
| FAKTUUR NO./INVOICE NO. | | | | | 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 | | | |
| | | | | | HANDTEKENING/SIGNATURE | | | |
| | | | | | TYD/TIME | | DATUM/DATE | |
| 1. WIT - KANTOOR | | 2. PINK - BELASTINGFAKTUUR | | 3. BLOU - ONTVANGER | | 4. GEEL - AFSENDER | | |

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.