



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: 80318

Invoice Date : 10/10/2023 Salesperson : Bella Hamman  
 Terms : Due end of next month  
 Order No: : Zelda

**Bill To**

**Spar Western Cape - 008971**

PO Box 18294

Wynberg

Wynberg

Western Cape

7824

**Ship To**

Tops @ Langebaan - 35887

Shop 2

Sea Breeze Centre

Oostewal Road, Langebaan Western Cape 7357

VAT:4370267223

**Description**

Winkie Cappuccino Cream - 24x30ml, 17% Abv.

Winkie Sambucca - 24x30ml, 35% Abv.

Winkie Sours - Assorted Flavours - 24x30ml, 12% Abv.

Winkie Tequila Flavours - 24x30ml, 35% Abv.

Winkie Tequila Plain - 24x30ml, 35% Abv.

Item	Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
	WINK13	CPT - Liquor	1.00	309.00	15.00	309.00
	07	Runners	ea			
	WINK13	CPT - Liquor	1.00	322.50	15.00	322.50
	05	Runners	ea			
	WINK13	CPT - Liquor	1.00	245.00	15.00	245.00
	00	Runners	ea			
	WINK13	CPT - Liquor	1.00	322.50	15.00	322.50
	02	Runners	ea			
	WINK13	CPT - Liquor	1.00	322.50	15.00	322.50
	04	Runners	ea			

Sub Total (excl)	1,521.50
VAT (15%)	228.23
<b>Total</b>	<b>R1,749.73</b>
<b>Balance Due</b>	<b>R1,749.73</b>

**BANK DETAILS - COMMODITY PROCUREMENT SERVICES**

NEDBANK

Branch Code: 128605

A/C No. 101 870 2253

PAYMENT REF: 80318

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

**LANGEBAAN TOPS**  
 STORE CODE 35887, TEL: 022 772 2670

12 OCT 2023

**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!

CLAIM NO:

NAME Part:

SIGN:

Liquor Runner Cape Town Co

is a Registered National Distributor

REG. No: RQ0004322

**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.**