



**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: **80064**

Invoice Date : **06/10/2023**
Terms : **EFT 7 Days**
Order No: : **Jerome**

Salesperson : **Bella Hamman**

Bill To

Shop 6 Spearhead House
42 Hans Strydom Avenue
Foreshore
Cape Town
Western Cape

Ship To

Picardi Rebel - Willowbridge
Shop 7A, Willow Bridge Centre
Cnr Carl Conje & Old Oak Rd, Bellville
Cape Town 7824
VAT:4750105480

Description	Item Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
Winkie Sambucca- 24x30ml, 35% Abv.	WINK13 05	CPT - Liquor Runners	1.00 ea	306.00	15.00	306.00

BANK DETAILS - COMMODITY PROCUREMENT SERVICES
NEDBANK
Branch Code: 128605
A/C No. 101 870 2253
PAYMENT REF: 80064

Sub Total (excl)	306.00
VAT (15%)	45.90
Total	R351.90
Balance Due	R351.90

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!

ISAAC
10/10/2023

Liquor Runner Cape Town cc
is a Registered National Distributor
REG. No: RG0004327

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.

POD Separator Page

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TAX INVOICE

Invoice: 80066

Invoice Date : 06/10/2023
Terms : Due end of next month
Order No: : Gregory

Salesperson : Bella Hamman

Bill To

Spar Western Cape - 008971
PO Box 18294
Wynberg
Wynberg
Western Cape
7824

Ship To

Tops @ Erica - 36021
Erica Square Shopping Centre
Erica Drive
Belhar Western Cape 7493
VAT:4500280690

Description

Winkie Sambucca- 24x30ml, 35% Abv.

Item Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
WINK13 05	CPT - Liquor Runners	1.00 ea	322.50	15.00	322.50

TOPS ERICA	
GOODS RECEIVED	
Tel: 021 100 398	STORE CODE: 36021
DATE: 10/10/2023	
GRV No: 101039	CLAIM No:
NAME(Print):	
SIGN: [Signature]	

BANK DETAILS - COMMODITY PROCUREMENT SERVICES
NEDBANK
Branch Code: 128605
A/C No. 101 870 2253
PAYMENT REF: 80066

Sub Total (excl)	322.50
VAT (15%)	48.38
Total	R370.88
Balance Due	R370.88

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