



**INDEPENDENT
LIQUOR**

Commodity Procurement Services T/A Independent Liquor SA
Cosmo Business Park
81 Malta Street Cosmo City Ext 15 - 2188
0117086542/3
Licor Licence: GLB7000000928
VAT No - 4040145486

TAX INVOICE

Invoice: 80423

Invoice Date : 12/10/2023
Terms : Due end of next month
Order No: : Zandre

Salesperson : Bella Hamman

Bill To

Spar Western Cape - 008971

PO Box 18294
Wynberg
Wynberg
Western Cape
7824

Ship To

Tops @ Palm Grove - 36146
Palm Grove Centre
Main Street
Durbanville, 7551 Western Cape
VAT:4210287720

Description

Double Act - Mixed tray of various flavours - Tray of 20
Shooters 20 x 30ml, 15.5% ABV

Double Act - Springbok Tray of 20 Shooters

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

Winkie Tequila Flavours - 24x30ml, 35% Abv.

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% ABV	SHOMI20	CPT - Liquor Runners	1.00	309.57	15.00	309.57
Double Act - Springbok Tray of 20 Shooters	SHOSP20	CPT - Liquor Runners	1.00	309.57	15.00	309.57
Winkie Sours - Assorted Flavours - 24x30ml, 12% Abv.	WINK1300	CPT - Liquor Runners	1.00	245.00	15.00	245.00
Winkie Tequila Flavours - 24x30ml, 35% Abv.	WINK1302	CPT - Liquor Runners	1.00	322.50	15.00	322.50

BANK DETAILS - COMMODITY PROCUREMENT SERVICES
NEDBANK
Branch Code: 128605
A/C No. 101 870 2253
PAYMENT REF: 80423

Sub Total (excl) 1,186.64
VAT (15%) 178.00
Total R1,364.64
Balance Due R1,364.64

PALM GROVE SPAR GOODS RECEIVED

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!

TEL: 021 976 0864 STORE CODE: 36146

CLAIM NO: GRN NO:
SIGN: DATE: 16/10/23

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.