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**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: 79647

Invoice Date : 29/09/2023  
Terms : Due end of next month  
Order No: : Eleck

Salesperson : Bella Hamman

**Bill To**
**Spar Western Cape - 008971**

PO Box 18294  
Wynberg  
Wynberg  
Western Cape  
7824

**Ship To**

Tops @ Sunningdale - 36276  
90 Sunningdale Drive  
Sunningdale  
Cape Town Western Cape 7441  
VAT:4660302979

Description	Item Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
Double Act - Springbok Tray of 20 Shooters	SHOSP2 0	CPT - Liquor Runners	4.00 Tray	309.57	15.00	1,238.28
Double Act - Mixed tray of various flavours - Tray of 20 Shooters 20 x 30ml, 15.5% ABV	SHOMI2 0	CPT - Liquor Runners	2.00 Tray	309.57	15.00	619.14
BOKSHOT - Peppermint & Marula Cream Liqueur infused with Tequila 15.5% Alc/Vol - 750ml	BOKSHO T	CPT - Liquor Runners	12.00 ea	127.00	15.00	1,524.00
Winkie Tequila Flavours - 24x30ml, 35% Abv.	WINK13 02	CPT - Liquor Runners	1.00 ea	322.50	15.00	322.50

## Goods Received

**Sunningdale SPAR**

BANK DETAILS - COMMODITY PROCUREMENT SERVICES

NEDBANK  
Branch Code: 128605  
A/C No. 101 870 2253  
PAYMENT REF: 79647

Date: 28/10/23 G.R.V. No.

Received By:

Claim for Credit No:

Signature:

Sub Total (excl) 3,703.92  
VAT (15%) 555.59  
Total R4,259.51  
Balance Due R4,259.51

Thank you for your business - The Independent Liquor Family really 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!

Liquor Runner Cape Town cc  
is a Registered National Distributor  
REG. No: R20004217

**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.