



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: 80351

Invoice Date

: 11/10/2023

Terms

: Due end of next month

Order No:

: Johan

Bill To

Spar Western Cape - 008971

PO Box 18294

Wynberg

Gansbaai

Western Cape

7824

Salesperson

: Bella Hamman

Ship To

Tops @ Gansbaai - 35433

11 Main Rd

Gateway Centre

Gansbaai Western Cape 7220

VAT:4350218386

Description	Item Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
BOKSHOT - Peppermint & Marula Cream Liqueur infused with Tequila 15.5% Alc/Vol - 750ml	BOKSHOT	CPT - Liquor Runners	6.00 ea	127.00	15.00	762.00
Double Act - Mixed tray of various flavours - Tray of 20 Shooters 20 x 30ml, 15.5% ABV	SHOMI20	CPT - Liquor Runners	1.00 Tray	309.57	15.00	309.57
Double Act - Springbok Tray of 20 Shooters	SHOSP20	CPT - Liquor Runners	1.00 Tray	309.57	15.00	309.57
Winkie Sours - Assorted Flavours - 24x30ml, 12% Abv.	WINK1300	CPT - Liquor Runners	1.00 ea	245.00	15.00	245.00
Winkie Tequila Flavours - 24x30ml, 35% Abv.	WINK1302	CPT - Liquor Runners	1.00 ea	322.50	15.00	322.50

BANK DETAILS - COMMODITY PROCUREMENT SERVICES
 NEDBANK
 Branch Code: 128605
 A/C No. 101 870 2253
 PAYMENT REF: 80351

Sub Total (excl)	1,948.64
VAT (15%)	292.30
Total	R2,240.94
Balance Due	R2,240.94

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!

<u>TOPS GANSBAAI - 35433</u>	
DATUM:	13/10/23
EIS NR:	
TOTALE KISTE:	
NAAM (BLOK):	Johan
GETEKEN:	

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.