



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: **78469**

Invoice Date : **12/09/2023**  
Terms : **Due end of next month**  
Order No: : **Dawin**

Salesperson : **Bella Hamman**

## Bill To

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

## Ship To

Tops @ Laaiplek - 35821  
Cnr Voortrekker & Jameson Street  
Laaiplek  
Velddrif Western Cape 7365  
VAT:4110223692

Description	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	2.00 Tray	309.57	15.00	619.14
Winkie Tequila Plain - 24x30ml, 35% Abv.	WINK1304	CPT - Liquor Runners	1.00 ea	322.50	15.00	322.50
Winkie Sours - Assorted Flavours - 24x30ml, 12% Abv.	WINK1300	CPT - Liquor Runners	1.00 ea	245.00	15.00	245.00
Winkie Vodka Flavours - 24x30ml, 35% Abv.	WINK1301	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: **78469**

*DA*  
*14/09/23*

Sub Total (excl) 1,509.14  
VAT (15%) 226.37  
**Total R1,735.51**  
**Balance Due R1,735.51**

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!

EMAIL: laaiplek@tops@laaiplek.co.za



TEL: 022 788 0541  
Velddrif, 7365  
Postbus 268

7 Jameson Street Laaiplek  
WCP03838222  
Tops@laaiplek  
Liquor Runner Cape Town  
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.