



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: 103665

Invoice Date : 25/04/2025 Salesperson : Adriaan Slabbert  
 Terms : Due end of next month  
 Order No: : Irma (WhatsApp)

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

**Ship To**  
 Tops @ De Dekke - 35841  
 De Dekke Centre R102  
 Next to Greatbrakriver offramp  
 N2, Groot Brak Southern Cape 6525  
 VAT:4850229503  
 TOPS35841

Item & Description	Item Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
Double Act - Springbok Tray of 20 Shooters 20 x 30ml, Cream - 15.5% Alc/Vol. Liqueur - 24% Alc/Vol. - 6009888384183	SHOSP20	GEO - Liquor Runners	1.00 Tray	365.00	15.00	365.00

**DISTRIBUTOR**  
**LIQUOR RUNNERS GEORGE**  
**RG0002813**

BANK DETAILS - COMMODITY PROCUREMENT SERVICES  
 NEDBANK  
 Branch Code: 128605  
 A/C No. 101 870 2253  
 REF: 103665

Sub Total (excl) 365.00  
 VAT (15%) 54.75  
**Total R419.75**  
**Balance Due R419.75**

**Notes**

Thank you for your business - We really do appreciate it.

**Terms & Conditions**

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!

**de Dekke SPAR**

**GOODS RECEIVED**

Tel: 044 620 2300 STORE CODE: 35841

GRV No: DS04/1984 CLAIM No: .....

RECEIVED BY (PRINT): Jo-Cisca

SIGN: [Signature] DATE: 30/04/25

**PLEASE CHECK STOCK BEFORE SIGNING & ACCEPTING!!**

IF THERE ARE ANY ISSUES  
 SIGN WITH NAME