



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: 110677

Invoice Date : 30/10/2025
Terms : Due end of next month
Order No: : Dalia

Salesperson : Bella Hamman

Bill To

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

Ship To

Tops @ Wilck - 35889
Erf 1749 & 1783
51 & 53 Church Street
Oudtshoorn Western Cape 6620
VAT:4310112604
TOPS35889

Item & Description	Item Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
Winkie Sours - Assorted Flavours - 24x30ml, 12% Alc/Vol. - 6009810380 047	WINK13 00	GEO - Liquor Runners	1.00 ea	301.64	15.00	301.64
Double Act - Springbok Tray of 20 Shooters 20 x 30ml, Cream - 15.5% Alc/Vol. Liqueur - 24% Alc/Vol. - 6009888384183	SHOSP2 0	GEO - Liquor Runners	1.00 Tray	365.00	15.00	365.00
24: Mixed Tray of 50ml x 20, 24% Abv and 15.5% - 16009888384319	TFMIX20	GEO - Liquor Runners	1.00 Tray	265.00	15.00	265.00

BANK DETAILS - COMMODITY PROCUREMENT SERVICES
NEDBANK
Branch Code: 128605
A/C No. 101 870 2253
REF: 110677

Sub Total (excl) 931.64
VAT (15%) 139.75
Total R1,071.39
Balance Due R1,071.39

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!

WILCK TOPS
GOODS RECEIVED BY: *T. J. van der Merwe*
PRINT NAME: *T. J. van der Merwe*
TOTAL CASES: *3*
DATE RECEIVED: *03/11/25*
G.R.V. NO: *110677*

DISTRIBUTION
LIQUOR RUNNERS GEORGE
REG 0002813

PLEASE CHECK STOCK BEFORE SIGNING & ACCEPTING!!

IF THERE ARE ANY ISSUES.
SIGN WITH NAME.