



**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: **107319**

Invoice Date	: <b>31/07/2025</b>	Salesperson	: <b>Bella Hamman</b>
Terms	: <b>Due end of next month</b>		
Order No:	: <b>Dalia</b>		

<b>Bill To</b>	<b>Ship To</b>
<b>Spar Western Cape - 008971</b> PO Box 18294 Wynberg Cape Town Western Cape 7824	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 Strawberry Cream- 24x30ml, 17% Alc/Vol. - 6009810380948	WINK1306	GEO - Liquor Runners	1.00 ea	373.64	15.00	373.64
Winkie Cappuccino Cream - 24x30ml, 17% Alc/Vol. - 6009810380979	WINK1307	GEO - Liquor Runners	1.00 ea	373.64	15.00	373.64
Radical Sours - Bubblegum 12% Alc/Vol. 750ml Bottle - 6009822690530	RSBUBB	GEO - Liquor Runners	6.00 ea	82.62	15.00	495.72

BANK DETAILS - COMMODITY PROCUREMENT SERVICES NEDBANK Branch Code: 128605 A/C No. 101 870 2253 REF: <u>107319</u>	Sub Total (excl)	1,243.00
	VAT (15%)	186.45
	<b>Total</b>	<b>R1,429.45</b>
	<b>Balance Due</b>	<b>R1,429.45</b>

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!

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

**WILCK TOPS**  
 GOODS RECEIVED BY: Juanal  
 PRINT NAME: Juanal  
 TOTAL CASES: 3  
 DATE RECEIVED: 04/08/25  
 G.R.V. NO: 1628

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

**IF THERE ARE ANY ISSUES.  
SIGN WITH NAME.**