



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: **103727**

Invoice Date	: 30/04/2025	Salesperson	: Adriaan Slabbert
Terms	: Due end of next month		
Order No:	: Dalia (WhatsApp)		

Bill To	Ship To
Spar Western Cape - 008971 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)
BOKSHOT - Peppermint & Marula Cream Liqueur infused with Tequila - 15.5% Alc/Vol, 750ml Bottle - 6009822690974	BOKSHO T	GEO - Liquor Runners	6.00 ea	145.87	15.00	875.22
Tiqqle - Tequila & Bubblegum Cream Liqueur - 15.5% Alc/Vol. - 750ml Bottle - 6009822690462	TEQBUB	GEO - Liquor Runners	4.00 ea	151.63	15.00	606.52
Muir's Peppermint Liqueur - 24% Alc/Vol, 750ml Bottle - 6009822690714	MPLIQ	GEO - Liquor Runners	6.00 ea	131.48	15.00	788.88
Radical Sours - Bubblegum 12% Alc/Vol. 750ml Bottle - 6009822690530	RSBUBB	GEO - Liquor Runners	6.00 ea	82.62	15.00	495.72
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
Double Act - Zambuca Liqueur & Banana Cream Liqueur - Tray of 20 Shooters - 20 x 30ml, Cream - 15.5% Alc/Vol. Liqueur - 24% Alc/Vol. - 6009888384190	SHOZB2 0	GEO - Liquor Runners	1.00 Tray	365.00	15.00	365.00
Double Act - Strawberry Liqueur & Vanilla Cream Liqueur - Tray of 20 Shooters - 20 x 30ml, Cream - 15.5% Alc/Vol. Liqueur - 24% Alc/Vol. - 6009888384213	SHOST2 0	GEO - Liquor Runners	1.00 Tray	365.00	15.00	365.00
Double Act - Coffee Liqueur & Marula Cream Liqueur - Tray of 20 Shooters - 20 x 30ml, Cream - 15.5% Alc/Vol. Liqueur - 24% Alc/Vol. - 6009888384206	SHOCO2 0	GEO - Liquor Runners	1.00 Tray	365.00	15.00	365.00

BANK DETAILS - COMMODITY PROCUREMENT SERVICES
NEDBANK
Branch Code: 128605
A/C No. 101 870 2253
REF: 103727

Sub Total (excl) 4,226.34
VAT (15%) 633.95
Total R4,860.29
Balance Due R4,860.29

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

PLEASE CHECK STOCK BEFORE SIGNING & ACCEPTING!!

WILCK TOPS
GOODS RECEIVED BY: *Juanal*
PRINT NAME: *Juanal*
TOTAL CASES: *8*
DATE RECEIVED: *08/05/25*
G.R.V. NO: *1615*

IF THERE ARE ANY ISSUES.
SIGN WITH NAME.