



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: **103850**

Invoice Date	: 05/05/2025	Salesperson	: Adriaan Slabbert
Terms	: Due end of next month		
Order No:	: Irma (326144)		

Bill To	Ship To
Spar Western Cape - 008971 PO Box 18294 Wynberg Wynberg Western Cape 7824	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)
BOKSHOT - Peppermint & Marula Cream Liqueur infused with Tequila - 15.5% Alc/Vol, 750ml Bottle - 6009822690974	BOKSHO T	GEO - Liquor Runners	2.00 ea	145.87	15.00	291.74

DISTRIBUTOR
LIQUOR RUNNERS GEORGE
RG0002813

BANK DETAILS - COMMODITY PROCUREMENT SERVICES NEDBANK Branch Code: 128605 A/C No. 101 870 2253 REF: <u>103850</u>	Sub Total (excl)	291.74
	VAT (15%)	43.76
	Total	R335.50
	Balance Due	R335.50

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: DS051187 CLAIM No:

RECEIVED BY (PRINT):

SIGN: How DATE: 07/05/25

PLEASE CHECK STOCK BEFORE SIGNING & ACCEPTING!!

IF THERE ARE ANY ISSUES.
SIGN WITH NAME.