



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: **102864**

|              |                                |             |                           |
|--------------|--------------------------------|-------------|---------------------------|
| Invoice Date | : <b>07/04/2025</b>            | Salesperson | : <b>Adriaan Slabbert</b> |
| Terms        | : <b>Due end of next month</b> |             |                           |
| Order No:    | : <b>Irma (323590)</b>         |             |                           |

|   |   |
|---|---|
| <b>Bill To</b>  | <b>Ship To</b>  |
| <b>Spar Western Cape - 008971</b><br>PO Box 18294<br>Wynberg<br>Wynberg<br>Western Cape<br>7824 | Tops @ De Dekke - 35841<br>De Dekke Centre R102<br>Next to Greatbrakriver offramp<br>N2, Groot Brak Southern Cape 6525<br>VAT:4850229503<br>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<br>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: **102864**

|                    |                |
|--------------------|----------------|
| Sub Total (excl)   | 365.00         |
| VAT (15%)          | 54.75          |
| <b>Total</b>       | <b>R419.75</b> |
| <b>Balance Due</b> | <b>R419.75</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!

*de Dekke SPAR*  
GOODS RECEIVED

Tel: 044 620 2300      STORE CODE: 35841

GRV No: *0504298*      CLAIM NO: .....

RECEIVED BY (PRINT) .....

SIGN: *Abuw*      DATE: *09/04/25*

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

IF THERE ARE ANY ISSUES.  
SIGN WITH NAME.