



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: **102896**

Invoice Date : **07/04/2025**
 Terms : **Due end of next month**
 Order No: : **order no 412137**

Salesperson : **Adriaan Slabbert**

Bill To
Spar Western Cape - 008971
 PO Box 18294
 Wynberg
 Wynberg
 Western Cape
 7824

Ship To
 Tops @ Hartenbos - 35883
 Cnr Kompanje & Kaap De Goede Hoop Ave
 Hartenbos Western Cape 6520
 VAT:4260266616
 TOPS35883

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
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	2.00 Tray	365.00	15.00	730.00

**DISTRIBUTOR:
 LIQUOR RUNNERS GEORGE
 RG0002813**

BANK DETAILS - COMMODITY PROCUREMENT SERVICES
 NEDBANK
 Branch Code: 128605
 A/C No. 101 870 2253
 REF: **102896**

Sub Total (excl) 1,605.22
 VAT (15%) 240.78
Total R1,846.00
Balance Due R1,846.00

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!

HARTENBOS SPARTOP
 GOODS RECEIVED
 TEL: 044 695 1539 STAKE CODE: 35883
 VAT NO: 4260266616

2025-04-07

GRV: CLAIM NO:

NAME PRINT:

SIGN:

PLEASE CHECK STOCK BEFORE SIGNING & ACCEPTING!!

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