



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: **102917**

Invoice Date : **08/04/2025** Salesperson : **Adriaan Slabbert**
 Terms : **Due end of next month**

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

Ship To
 Tops @ Heidelberg (WC) - 36393
 3 Pentz Street
 Heidelberg Western Cape
 Heidelberg Western Cape 6665
 VAT:4470318124
 TOPS36393

Item & Description	Item Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
24: Mixed Tray of 50ml x 20, 24% Abv and 15.5% - 16009888384319	TFMIX20	GEO - Liquor Runners	2.00 Tray	265.00	15.00	530.00
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 Tray	365.00	15.00	365.00
Double Act - Mixed tray of various flavours - Tray of 20 Shooters 20 x 30ml, 15.5% Alc/Vol - 6009888384237	SHOMI20	GEO - Liquor Runners	1.00 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: 102917

Sub Total (excl) 1,260.00
 VAT (15%) 189.00
Total R1,449.00
Balance Due R1,449.00

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.

HEIDELBERG SPAR/TOPS
GOODS RECEIVED
 TEL: 028 722 1941 STORE CODE 36393
 VAT NO 4470318124

18-04-2025

GRV: *86.* CLAIM NO: _____
 NAME PRINT: _____
 SIGN: *[Signature]*

PLEASE CHECK STOCK BEFORE SIGNING & ACCEPTING!!

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