



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: 98818

Invoice Date : 09/12/2024
Terms : Due end of next month
Order No: : Dawid

Salesperson : HO

Bill To

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

Ship To

Tops @ Mosselbaai - 35709
Louis Fourie Road
Da Nova
Mossel Bay Western Cape 6506
VAT:4720232372
TOPS35709

Item & Description	Item Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
Double Act - Springbok Tray of 20 Shooters 20 x 30ml, 15.5% Alc/Vol. - 6009888384183	SHOSP20	GEO - Liquor Runners	2.00 Tray	325.05	15.00	650.10
Double Act - Mixed tray of various flavours - Tray of 20 Shooters 20 x 30ml, 15.5% Alc/Vol - 6009888384237	SHOMI20	GEO - Liquor Runners	3.00 Tray	325.05	15.00	975.15
BOKSHOT - Peppermint & Marula Cream Liqueur infused with Tequila - 15.5% Alc/Vol, 750ml Bottle - 6009822690974	BOKSHOT	GEO - Liquor Runners	12.00 ea	133.35	15.00	1,600.20

DISTRIBUTOR
LIQUOR RUNNERS, GEORGE
RG0002813

BANK DETAILS - COMMODITY PROCUREMENT SERVICES
NEDBANK
Branch Code: 128605
A/C No. 101 870 2253
REF: 98818

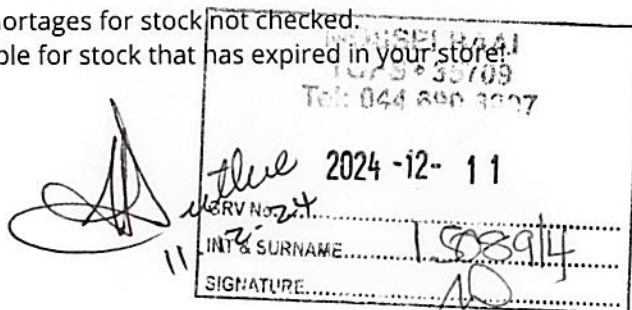
Sub Total (excl) 3,225.45
VAT (15%) 483.82
Total R3,709.27
Balance Due R3,709.27

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!



PLEASE CHECK STOCK BEFORE SIGNING & ACCEPTING!!

IF THERE ARE ANY ISSUES.
SIGN WITH NAME.