



**INDEPENDENT  
LIQUOR**

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: **98895**

|              |                                |             |                        |
|--------------|--------------------------------|-------------|------------------------|
| Invoice Date | : <b>10/12/2024</b>            | Salesperson | : <b>Evelyn Legote</b> |
| Terms        | : <b>Due end of next month</b> |             |                        |
| Order No:    | : <b>Curtis</b>                |             |                        |

|  |  |
|--|--|
| <b>Bill To</b>   | <b>Ship To</b>   |
| Spar Eastern Cape - 005844<br>Perserverance Industrial Park<br>Kohler Road<br>Port Elizabeth<br>Eastern Cape<br>6005 | Tops @ East End - 46159<br>Cnr Main Road & Holiday Crescent<br>Knysna Central<br>Knysna Eastern Cape 6506<br>VAT:4690275336<br>TOPS46159 |

| Item & Description   | Item Code | Warehouse            | Qty       | Unit Price | VAT % | Net Price (Excl) |
|--|-----------|----------------------|-----------|------------|-------|------------------|
| Double Act - Mixed tray of various flavours - Tray of 20 Shooters 20 x 30ml, 15.5% Alc/Vol - 6009888384237 | SHOMI20   | GEO - Liquor Runners | 2.00 Tray | 325.05     | 15.00 | 650.10           |
| 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           |

**DISTRIBUTOR  
LIQUOR RUNNERS GEORGE  
RG0002813**

BANK DETAILS - COMMODITY PROCUREMENT SERVICES  
NEDBANK  
Branch Code: 128605  
A/C No. 101 870 2253  
REF: 98895

|                    |                  |
|--------------------|------------------|
| Sub Total (excl)   | 1,300.20         |
| VAT (15%)          | 195.03           |
| <b>Total</b>       | <b>R1,495.23</b> |
| <b>Balance Due</b> | <b>R1,495.23</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!

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

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

*Curtis*

|                                       |                                    |
|---------------------------------------|------------------------------------|
| <b>EAST END TOPS - GOODS RECEIVED</b> |                                    |
| Date: <u>12/12/24</u>                 | GRV No: .....                      |
| Original Inv. Total: .....            | Less Shortages: .....              |
| New Inv. Total: .....                 | Suppliers sign: <i>[Signature]</i> |
| Received By: <i>[Signature]</i>       | Reg. No: .....                     |
| Goods not checked                     |                                    |