



**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: **100242**

Invoice Date	: <b>10/01/2025</b>	Salesperson	: <b>Evelyn Legote</b>
Terms	: <b>Due end of next month</b>		
Order No:	: <b>Mitchelle</b>		

<b>Bill To</b>	<b>Ship To</b>
<b>Spar Eastern Cape - 005844</b> Perserverance Industrial Park Kohler Road Port Elizabeth Eastern Cape 6005	Tops @ Knysna - 46103 Shop 9, Main Road Mulberry Gardens Knysna Southern Cape 6571 VAT:4760143570 TOPS46103

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	5.00 Tray	325.05	15.00	1,625.25
Double Act - Strawberry Liqueur & Vanilla Cream Liqueur - Tray of 20 Shooters - 20 x 30ml, 15.5% Alc/Vol - 6009888384213	SHOST20	GEO - Liquor Runners	3.00 Tray	325.05	15.00	975.15
Double Act - Coffee Liqueur & Marula Cream Liqueur - Tray of 20 Shooters - 20 x 30ml, 15.5% Alc/Vol - 6009888384206	SHOCO20	GEO - Liquor Runners	3.00 Tray	325.05	15.00	975.15
Double Act - Zambuca Liqueur & Banana Cream Liqueur - Tray of 20 Shooters - 20 x 30ml, 15.5% Alc/Vol - 6009888384190	SHOZB20	GEO - Liquor Runners	1.00 Tray	325.05	15.00	325.05
Double Act - Springbok Tray of 20 Shooters 20 x 30ml, 15.5% Alc/Vol. - 6009888384183	SHOSP20	GEO - Liquor Runners	1.00 Tray	0.00	15.00	0.00

BANK DETAILS - COMMODITY PROCUREMENT SERVICES  
NEDBANK  
Branch Code: 128605  
A/C No. 101 870 2253  
REF: **100242**

Sub Total (excl) 3,900.60  
VAT (15%) 585.09  
**Total R4,485.69**  
**Balance Due R4,485.69**

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!

**DISTRIBUTOR  
LIQUOR RUNNERS GEORGE  
RG0002813**

<b>KNYSNA SUPERSPAR - GOODS RECEIVED</b>	
Date: <u>14-01-25</u>	GRV No: <u>159826</u>
Original Inv. Total: _____	Clm No: _____
Less Shortages: _____	_____
New Inv. Total: _____	_____
Suppliers Sign: _____	Reg. No: _____
Received By: _____	_____
<b>GOODS NOT CHECKED</b>	

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

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