



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: 103060

Invoice Date : 10/04/2025  
 Terms : Due end of next month  
 Salesperson : Adriaan Slabbert

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

**Ship To**  
 Tops @ Oudtshoorn - 35920  
 90 Voortrekker Road  
 Oudtshoorn Southern Cape 6620  
 VAT:4960187096  
 TOPS35920

Item & Description	Item Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
Tiqql - Tequila & Bubblegum Cream Liqueur - 15.5% Alc/Vol. - 750ml Bottle - 6009822690462	TEQBUB	GEO - Liquor Runners	6.00 ea	151.63	15.00	909.78
Tiqql - Tequila & Salted Caramel Cream Liqueur - 15.5% Alc/Vol. - 750ml Bottle - 6009822690455	TEQCAR	GEO - Liquor Runners	6.00 ea	151.63	15.00	909.78
Muir's Peppermint Liqueur - 24% Alc/Vol, 750ml Bottle - 6009822690714	MPLIQ	GEO - Liquor Runners	6.00 ea	131.48	15.00	788.88

**DISTRIBUTOR**  
**LIQUOR RUNNERS GEORGE**  
**RG0002813**

BANK DETAILS - COMMODITY PROCUREMENT SERVICES  
 NEDBANK  
 Branch Code: 128605  
 A/C No. 101 870 2253  
 REF: 103060

Sub Total (excl) 2,608.44  
 VAT (15%) 391.27  
**Total R2,999.71**  
**Balance Due R2,999.71**

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!

**OUTDSHOORN TOPS**  
 GRV NO: 6363/13 CLM.....  
 RCVD BY: *[Signature]*  
 DATE: 14/04/25  
 SIGN: *[Signature]*

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

IF THERE ARE ANY ISSUES.  
 SIGN WITH NAME.