



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: 101439

Invoice Date : **18/02/2025** 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)
Double Act - Springbok Tray of 20 Shooters 20 x 30ml, Cream - 15.5% Alc/Vol. Liqueur - 24% Alc/Vol. - 600988838 4183	SHOSP20	GEO - Liquor Runners	1.00 Tray	325.05	15.00	325.05
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

DISTRIBUTOR
LIQUOR RUNNERS GEORGE
RG0002813

BANK DETAILS - COMMODITY PROCUREMENT SERVICES
 NEDBANK
 Branch Code: 128605
 A/C No. 101 870 2253
 REF: **101439**

Sub Total (excl) 975.15
 VAT (15%) 146.27
Total R1,121.42
Balance Due R1,121.42

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

20-02-2025

GRV: *88,* (GLA) NO:

NAME PRINT: *Adriaan Slabbert*

SIGN: *[Signature]*

PLEASE CHECK STOCK BEFORE SIGNING & ACCEPTING!!

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