



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: 102279

Invoice Date : **17/03/2025** Salesperson : **Adriaan Slabbert**
 Terms : **Due end of next month**

Bill To
Spar Eastern Cape - 005844
 Perseverance Industrial Park
 Kohler Road
 Port Elizabeth
 Eastern Cape
 6005

Ship To
 Tops @ Outeniqua - 46255
 Outeniqua Village Mall
 Chr N9 & George Street
 George Western Cape 6529
 VAT:4230317242

Item & Description	Item Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
BOKSHOT - Peppermint & Marula Cream Liqueur infused with Tequila - 15.5% Alc/Vol, 750ml Bottle - 6009822690974	BOKSHO T	GEO - Liquor Runners	6.00 ea	133.35	15.00	800.10

OUTENIQUA
GOODS RECEIVED
 By: *[Signature]*
 GRV No: *20103125*
 Date: *20103125*
 Contents not Checked: *[Signature]*
 Signature: *[Signature]*

DISTRIBUTOR
LIQUOR RUNNERS GEORGE
RG0002813

BANK DETAILS - COMMODITY PROCUREMENT SERVICES NEDBANK Branch Code: 128605 A/C No. 101 870 2253 REF: 102279	Sub Total (excl)	800.10
	VAT (15%)	120.02
	Total	R920.12
	Balance Due	R920.12

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.**