



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: 99676

Invoice Date	: 23/12/2024	Salesperson	: Evelyn Legote
Terms	: Due end of next month		
Order No:	: Milan		
Bill To	Ship To		
Spar Eastern Cape - 005844 Perserverance Industrial Park Kohler Road Port Elizabeth Eastern Cape 6005	Tops @ Melvilles - 46044 Main street Plettenberg Bay 6600 VAT:4780239465 TOPS46044		

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	12.00 ea	133.35	15.00	1,600.20

DISTRIBUTOR  
LIQUOR RUNNERS GEORGE  
RG0002813

BANK DETAILS - COMMODITY PROCUREMENT SERVICES  
NEDBANK  
Branch Code: 128605  
A/C No. 101 870 2253  
REF: 99676

Sub Total (excl)	1,600.20
VAT (15%)	240.03
<b>Total</b>	<b>R1,840.23</b>
<b>Balance Due</b>	<b>R1,840.23</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!

RECEIVING  
Plettenberg Bay

Received by: [Signature]

Date: 23/12/2024

Signature: [Signature]

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

IF THERE ARE ANY ISSUES.  
SIGN WITH NAME.