



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: 80909

Invoice Date : 19/10/2023  
Terms : Due end of next month  
Order No: : Brandon

Salesperson : Bella Hamman

## Bill To

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

## Ship To

Tops @ Ladismith - 35498  
40 Van Riebeeck Street  
Ladismith Western Cape 6655  
VAT:4360181749

Description	Item Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
Double Act - Springbok Tray of 20 Shooters	SHOSP20	GEO - Liquor Runners	4.00 Tray	309.57	15.00	1,238.28
Winkie Sours - Assorted Flavours - 24x30ml, 12% Abv.	WINK1300	GEO - Liquor Runners	3.00 ea	245.00	15.00	735.00
Winkie Tequila Plain - 24x30ml, 35% Abv.	WINK1304	GEO - Liquor Runners	1.00 ea	322.50	15.00	322.50

BANK DETAILS - COMMODITY PROCUREMENT SERVICES  
NEDBANK  
Branch Code: 128605  
A/C No. 101 870 2253  
PAYMENT REF: 80909

Sub Total (excl) 2,295.78  
VAT (15%) 344.37  
**Total R2,640.15**  
**Balance Due R2,640.15**

Thank you for your business - The Independent Liquor Family really do appreciate it.

## Terms & Conditions

Please check stock received against invoice/waybill.  
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!

**LADISMITH SPAR & TOPS**  
40 Van Riebeeck Street  
Ladismith, 6655  
VAT# :4360181749  
Tel: 028 551 1516

Whimain Spockie  
23/10/2023  
Spockie

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

**WE WILL NOT CREDIT STOCK THAT IS SIGNED FOR!!**  
**PLEASE CHECK STOCK BEFORE SIGNING & ACCEPTING!!**

IF THERE ARE ANY ISSUES, PLEASE CALL US WHILE THE DRIVER IS THERE - 0117086542/3  
RETURNED INVOICES MUST BE STAMPED/SIGNED WITH REASON FOR NOT ACCEPTING.