



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: **78703**

Invoice Date : **14/09/2023**  
Terms : **Due end of next month**  
Order No: : **Fourie**

Salesperson : **Comm broke**

## Bill To

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

## Ship To

Tops @ Prince Albert - 35936  
1 Adderley Street  
Prince Albert Western Cape 6930  
VAT:4840273058

Description	Item Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
Winkie Strawberry Cream- 24x30ml, 17% Abv.	WINK13 06	GEO - Liquor Runners	✓ 1.00 ea	309.00	15.00	309.00
Winkie Cappuccino Cream - 24x30ml, 17% Abv.	WINK13 07	GEO - Liquor Runners	✓ 1.00 ea	309.00	15.00	309.00
Winkie Tequila Plain - 24x30ml, 35% Abv.	WINK13 04	GEO - Liquor Runners	✓ 1.00 ea	322.50	15.00	322.50
Winkie Vodka Flavours - 24x30ml, 35% Abv.	WINK13 01	GEO - Liquor Runners	✓ 1.00 ea	322.50	15.00	322.50
Winkie Sambucca- 24x30ml, 35% Abv.	WINK13 05	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: **78703**

Sub Total (excl) 1,585.50  
VAT (15%) 237.83  
**Total R1,823.33**  
**Balance Due R1,823.33**

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!

PRINCE ALBERT SPAR  
GOODS RECEIVED  
TEL: 023 541 1490 STORE CODE: 35936  
VAT NO: 4840273058  
① 15-09-2023  
DRV: .....  
NAME: *Flora*  
SIGN: *George*

DISTRIBUTOR  
LIQUOR RUNNERS GEORGE  
RG0002813

*Flora Melpert 023 5411 490*

**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.