

Commodity Procurement Services T/A Independent Liquor SA Cosmo Business Park 81 Malta Street Cosmo City Ext 15 - 2188 0117086542/3 Liquor Licence: GLB7000000928

TAX INVOICE

Invoice: 78287

Invoice Date

: 07/09/2023

VAT No - 4040145486

Terms

Bill To

: Due end of next month

Order No:

: Dalia

Spar Western Cape - 008971

PO Box 18294 Wynberg Wynberg Western Cape 7824

Salesperson

: Commbroke

Ship To

Tops @ Oudtshoorn - 35920 90 Voortrekker Road

Oudsthoorn Southern Cape 6620

VAT:4960187096

Description	Item Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
BOKSHOT - Peppermint & Marula Cream Liqueur infused with Tequila 15.5% Alc/Vol - 750ml	BOKSHO T	GEO - Liquor Runners	6.00 ea	127.00	15.00	762.00
Muir's Peppermint Liqueur 750ml - 24% Alc/Vol.	MPLIQ	GEO - Liquor Runners	6.00 ea	121.14	15.00	726.84
Double Act - Mixed tray of various flavours - Tray of 20 Shooters 20 x 30ml, 15.5% ABV	SHOMI2 0	GEO - Liquor Runners	1.00 Tray	309.57	15.00	309.57
Winkie Strawberry Cream- 24x30ml, 17% Abv.	WINK13 06	GEO - Liquor Runners	1.00 ea	309.00	15.00	309.00
Winkie Sambucca- 24x30ml, 35% Abv.	WINK13 05	GEO - Liquor Runners	1.00 ea	322.50	15.00	322.50
Winkie Tequila Flavours - 24x30ml, 35% Abv.	WINK13 02	GEO - Liquor Runners	1.00 ea	322.50	15.00	322.50
Winkie Tequila Plain - 24x30ml, 35% Abv.	WINK13 04	GEO - Liquor Runners	1.00 ea	322.50	15.00	322.50
Winkie Cappuccino Cream - 24x30ml, 17% Abv.	WINK13 07	GEO - Liquor Runners	1.00 ea	309.00	15.00	309.00

BANK DETAILS - COMMODITY PROCUREMENT SERVICES

NEDBANK

Branch Code: 128605 A/C No. 101 870 2253 PAYMENT REF: 78287 Sub Total (excl)

VAT (15%)

3,383.91 507.59

Total

R3,891.50

Balance Due

R3,891.50

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

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 storel

DISTRIBUTION LIQUOR RUNNERS GEORGE REG 0002813

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.