



**INDEPENDENT  
LIQUOR**

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: 76735

Invoice Date : 07/08/2023  
Terms : Due end of next month  
Order No: : Anton

Salesperson : Bella Hamman

## Bill To

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

## Ship To

Tops @ Hartenbos - 35883  
Cnr Kompanje & Kaap De Goede Hoop Ave  
Hartenbos Western Cape 6520  
VAT:4260266616

## Description

Double Act - Mixed tray of various flavours - Tray of 20  
shooters 20 x 30ml, 15.5% ABV

Winkie Cappuccino Cream - 24x30ml, 17% Abv.

Winkie Strawberry Cream - 24x30ml, 17% Abv.

Winkie Vodka Flavours - 24x30ml, 35% Abv.

| Item Code    | Warehouse               | Qty          | Unit Price | VAT % | Net Price (Excl) |
|--------------|-------------------------|--------------|------------|-------|------------------|
| SHOMI2<br>0  | GEO - Liquor<br>Runners | 2.00<br>Tray | 309.57     | 15.00 | 619.14           |
| WINK13<br>07 | GEO - Liquor<br>Runners | 1.00<br>ea   | 309.00     | 15.00 | 309.00           |
| WINK13<br>06 | GEO - Liquor<br>Runners | 1.00<br>ea   | 309.00     | 15.00 | 309.00           |
| WINK13<br>01 | GEO - Liquor<br>Runners | 1.00<br>ea   | 322.50     | 15.00 | 322.50           |

BANK DETAILS - COMMODITY PROCUREMENT SERVICES  
NEDBANK  
Branch Code: 128605  
A/C No. 101 870 2253  
PAYMENT REF: 76735

Sub Total (excl) 1,559.64  
VAT (15%) 233.95  
**Total R1,793.59**  
**Balance Due R1,793.59**

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!

GOODS RECEIVED  
TEL: 044 693 1530 STORE CODE: 35883  
VAT NO: 4059250316  
09-08-2023  
GRV: 8 CLAIM NO: \_\_\_\_\_  
NAME PRINT: \_\_\_\_\_  
SIGN: \_\_\_\_\_

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

**CHECK STOCK IS CORRECT 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.**