



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: **84613**

Invoice Date	: 22/12/2023	Salesperson	: Bella Hamman
Terms	: Due end of next month		
Order No:	: John		
Bill To		Ship To	
Spar Eastern Cape - 005844 Perserverance Industrial Park Kohler Road Port Elizabeth Eastern Cape 6005		Tops @ East End - 46159 Cnr Main Road & Holiday Crescent Knysna Central Knysna Eastern Cape 6506 VAT:4690275336	

Description	Item Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
Double Act - Springbok Tray of 20 Shooters 20 x 30ml, 15.5% Alc/Vol.	SHOSP20	GEO - Liquor Runners	1.00 Tray	309.57	15.00	309.57
Winkie Vodka Flavours - 24x30ml, 35% Alc/Vol.	WINK1301	GEO - Liquor Runners	1.00 ea	322.50	15.00	322.50

DISTRIBUTION
LIQUOR RUNNERS GEORGE
REG 0002813

BANK DETAILS - COMMODITY PROCUREMENT SERVICES
NEDBANK
Branch Code: 128605
A/C No. 101 870 2253
PAYMENT REF: **84613**

Sub Total (excl) 632.07
VAT (15%) 94.81
Total R726.88
Balance Due R726.88

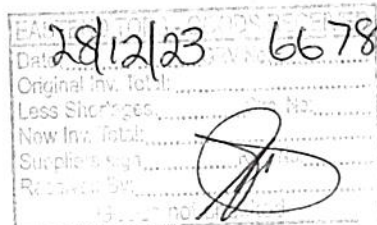
Thank you for your business - The Independent Liquor Family really do appreciate it.

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!



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.