



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: 81466

Invoice Date : 30/10/2023  
Terms : Due end of next month  
Order No: : 275748

Salesperson : Bella Hamman

## Bill To

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

## Ship To

Tops @ De Dekke - 35841  
De Dekke Centre R102  
Next to Greatbrakriver offramp  
N2, Groot Brak Southern Cape 6525  
VAT:4850229503

Description	Item Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
Double Act - Springbok Tray of 20 Shooters	SHOSP20	GEO - Liquor Runners	1.00 Tray	309.57	15.00	309.57
Winkie Tequila Plain - 24x30ml, 35% Abv.	WINK1304	GEO - Liquor Runners	1.00 ea	322.50	15.00	322.50
Winkie Strawberry Cream- 24x30ml, 17% Abv.	WINK1306	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: 81466

Sub Total (excl) 941.07  
VAT (15%) 141.16  
**Total R1,082.23**  
**Balance Due R1,082.23**

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!

SPAR  
GOODS RECEIVED

Tel: 044 620 2000 STORE CODE: 35841  
GRV No: DS11/12 CLAIM NO: .....  
RECEIVED BY (PRINT) ..... ALLI ZA  
SIGN: ..... DATE: 01/11/2023

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.