



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: **84784**

Invoice Date : **28/12/2023**
Terms : **Due end of next month**
Order No: : **Brandon**

Salesperson : **Bella Hamman**

Bill To

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

Ship To

Tops @ Ladismith - 35498
40 Van Riebeeck Street
Ladismith Western Cape 6655
VAT:4360181749

Description	Item Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
Winkie Sours - Assorted Flavours - 24x30ml, 12% Alc/Vol.	WINK1300	GEO - Liquor Runners	1.00 ea	245.00	15.00	245.00
Double Act - Zambuca Liqueur & Banana Cream Liqueur - Tray of 20 Shooters - 20 x 30ml, 15.5% Alc/Vol	SHOZB20	GEO - Liquor Runners	1.00 Tray	309.57	15.00	309.57
Double Act - Coffee Liqueur & Marula Cream Liqueur - Tray of 20 Shooters - 20 x 30ml, 15.5% Alc/Vol	SHOCO20	GEO - Liquor Runners	1.00 Tray	309.57	15.00	309.57
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
Double Act - Strawberry Liqueur & Vanilla Cream Liqueur - Tray of 20 Shooters - 20 x 30ml, 15.5% Alc/Vol	SHOST20	GEO - Liquor Runners	1.00 Tray	309.57	15.00	309.57

BANK DETAILS - COMMODITY PROCUREMENT SERVICES
NEDBANK
Branch Code: 128605
A/C No. 101 870 2253
PAYMENT REF: **84784**

Sub Total (excl) 1,483.28
VAT (15%) 222.49
Total R1,705.77
Balance Due R1,705.77

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!

Brandon Dini

02/01/2024

DISTRIBUTOR
LIQUOR RUNNERS GEORGE
RG0002813

LADISMITH SPAR & TOPS
40 Van Riebeeck Street
Ladismith, 6655
VAT# :4360181749
Tel: 028 551 1516

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.