



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: 94467

Invoice Date : 03/09/2024  
Terms : Due end of next month  
Order No: : John

Salesperson : Evelyn Legote

## Bill To

**Spar Eastern Cape - 005844**  
Perserverance Industrial Park  
Kohler Road  
Port Elizabeth  
Eastern Cape  
6005

## Ship To

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)
Winkie Tequila Flavours - 24x30ml, 35% Alc/Vol.	WINK13 02	GEO - Liquor Runners	1.00 ea	321.30	15.00	321.30
Winkie Sambucca- 24x30ml, 35% Alc/Vol.	WINK13 05	GEO - Liquor Runners	1.00 ea	321.30	15.00	321.30

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

BANK DETAILS - COMMODITY PROCUREMENT SERVICES  
NEDBANK  
Branch Code: 128605  
A/C No. 101 870 2253  
REF: 94467

Sub Total (excl) 642.60  
VAT (15%) 96.39  
**Total R738.99**  
**Balance Due R738.99**

## Notes

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!

EASTEND TOPS - GOODS RECEIVED	
Date: 03/09/24	Grv No: 7910
Original Inv. Total:	
Less Shortages:	Cim. No:
New Inv. Total:	
Suppliers sign: [Signature]	Reg. No:
Received By: [Signature]	
Goods not checked	

**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.