



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: 90286

Invoice Date : 04/06/2024
Terms : Due end of next month
Order No: : Djay

Salesperson : Bella Hamman

Bill To

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

Ship To

Tops @ Heidelberg (WC) - 35879
3 Pentz Street
Heidelberg Western Cape
Heidelberg Western Cape 6665
VAT:4450244019

Description	Item Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
Double Act - Mixed tray of various flavours - Tray of 20 Shooters 20 x 30ml, 15.5% Alc/Vol	SHOMI20	GEO - Liquor Runners	2.00 Tray	325.05	15.00	650.10
Tiqqle - Tequila & Bubblegum Cream Liqueur - 15.5% Alc /Vol. - 750ml Bottle	TEQBUB	GEO - Liquor Runners	6.00 ea	147.42	15.00	884.52

DISTRIBUTOR
LIQUOR RUNNERS GEORGE
RG0002813

BANK DETAILS - COMMODITY PROCUREMENT SERVICES
NEDBANK
Branch Code: 128605
A/C No. 101 870 2253
REF: 90286

Sub Total (excl) 1,534.62
VAT (15%) 230.19
Total R1,764.81
Balance Due R1,764.81

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!

GLISS PRODUCE CC T/A HEIDELBERG SPAR
GOODS RECEIVING
Store Code: 35879
GRV No..... Claim No.....
Received By(Print).....
Sign..... Date.....
3 Pentz Str, Heidelberg, 6665 | P.O. Box 146
Tel: 028 722 1941 | Fax: 028 722 2000
VAT No: 4450244019 | ECT Reg No: 2005/149294/23

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.