



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: **81799**

Invoice Date : **06/11/2023**  
Terms : **Due end of next month**  
Order No: : **Nicholine**  
Salesperson : **Bella Hamman**

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

**Ship To**  
Tops @ Hartenbos - 35883  
Cnr Kompanje & Kaap De Goede Hoop Ave  
Hartenbos Western Cape 6520  
VAT:4260266616

Description	Item Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
Double Act - Springbok Tray of 20 Shooters	SHOSP20	GEO - Liquor Runners	2.00 Tray	309.57	15.00	619.14
Winkie Sours - Assorted Flavours - 24x30ml, 12% Abv.	WINK1300	GEO - Liquor Runners	1.00 ea	245.00	15.00	245.00
Winkie Tequila Flavours - 24x30ml, 35% Abv.	WINK1302	GEO - Liquor Runners	1.00 ea	322.50	15.00	322.50
Winkie Tequila Plain - 24x30ml, 35% Abv.	WINK1304	GEO - Liquor Runners	1.00 ea	322.50	15.00	322.50
Winkie Sambucca- 24x30ml, 35% Abv.	WINK1305	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
Winkie Cappuccino Cream - 24x30ml, 17% Abv.	WINK1307	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: **81799**

Sub Total (excl) 2,449.64  
VAT (15%) 367.45  
**Total R2,817.09**  
**Balance Due R2,817.09**

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!

HARTENBOS SPAR/TOPS  
GOODS RECEIVED  
STORE CODE: 35883  
08-11-2023  
GRV: 43  
NAME PRINT: [Signature]  
SIGN: [Signature]

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

**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.**