



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: **81882**

Invoice Date : **07/11/2023** Salesperson : **Bella Hamman**
Terms : **Due end of next month**
Order No: : **DJay**

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% ABV	SHOMI20	GEO - Liquor Runners	2.00 Tray	309.57	15.00	619.14
Tiqqle - Tequila & Bubblegum Cream Liqueur 15.5% Alc /Vol. - 750ml Bottle	TEQBUB	GEO - Liquor Runners	6.00 ea	156.00	15.00	936.00
Chocolat Choc Mint - Spirit Cooler 15% Alc/Vol. - 750ml Bottle	CHOMNT	GEO - Liquor Runners	6.00 ea	99.54	15.00	597.24
Muir's Peppermint Liqueur 750ml - 24% Alc/Vol.	MPLIQ	GEO - Liquor Runners	6.00 ea	121.14	15.00	726.84

BANK DETAILS - COMMODITY PROCUREMENT SERVICES
NEDBANK
Branch Code: 128605
A/C No. 101 870 2253
PAYMENT REF: 81882

Sub Total (excl) 2,879.22
VAT (15%) 431.88
Total R3,311.10
Balance Due R3,311.10

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 PRODUCTS CC T/A HEIDELBERG SPAR
GOODS RECEIVING

Store Code: 35879

GRV No. 94 Claim No.

Received By (Print) Meysa

Sign [Signature] Date 09/11/23

3 Pentz Str, Heidelberg, 6665 | P.O. Box 146

Tel: 028 722 1941 | Fax: 028 722 2000

VAT Reg No: 4450244019 | CC Reg No: 2005/142294/23

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.