



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: 94718

Invoice Date : 09/09/2024
Terms : Due end of next month
Order No: : Irma (303820)

Salesperson : Evelyn Legote

Bill To

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

Ship To

Tops @ De Dekke - 35841
De Dekke Centre R102
Next to Greatbrakriver offramp
N2, Groot Brak Southern Cape 6525
VAT:4850229503

| Description | Item Code | Warehouse | Qty | Unit Price | VAT % | Net Price (Excl) |
|--|-------------|----------------------|------------|------------|-------|------------------|
| BOKSHOT - Peppermint & Marula Cream Liqueur infused with Tequila - 15.5% Alc/Vol, 750ml Bottle | BOKSHO T | GEO - Liquor Runners | 3.00 ea | 133.35 | 15.00 | 400.05 |
| Tiqqle - Tequila & Bubblegum Cream Liqueur - 15.5% Alc /Vol. - 750ml Bottle | TEQBUB | GEO - Liquor Runners | 2.00 ea | 147.42 | 15.00 | 294.84 |

de Dekke SPAR
GOODS RECEIVED
Tel: 044 620 2330 STORE CODE: 35841
GRV No: 109/277 CLAIM NO:
NEDBANK
Branch Code: 28605
A/C No. 101 570 2253
SIGNATURE: *Keraine* DATE: 11/09/24
REF: 94718

DISTRIBUTOR
LIQUOR RUNNERS GEORGE
RG0002813

BANK DETAILS - COMMODITY PROCUREMENT SERVICES

Sub Total (excl) 694.89
VAT (15%) 104.23
Total R799.12
Balance Due R799.12

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!

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.