



INDEPENDENT  
LIQUOR

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: 95626

Invoice Date : 01/10/2024  
Terms : Due end of next month  
Order No: : Gerschwin

Salesperson : Evelyn Legote

## Bill To

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

## Ship To

Tops @ Riversdale - 36243  
27 Main Road  
Riversdale Southern Cape 6670  
VAT:4710285950

DISTRIBUTION  
LIQUOR RUNNERS GEORGE  
REG 0002813

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	6.00 ea	133.35	15.00	800.10
Double Act - Springbok Tray of 20 Shooters 20 x 30ml, 15.5% Alc/Vol.	SHOSP2 0	GEO - Liquor Runners	3.00 Tray	325.05	15.00	975.15

Dunayne  
10 / 10 / 2024  
Cranje

BANK DETAILS - COMMODITY PROCUREMENT SERVICES  
NEDBANK  
Branch Code: 128605  
A/C No. 101 870 2253  
REF: 95626

Sub Total (excl) 1,775.25  
VAT (15%) 266.29  
Total R2,041.54  
Balance Due R2,041.54

## 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!

EXCLUWIN LIQUORS (PTY) LTD  
T/A TOPS RIVERSDALE  
WCP/047215 - STORE CODE 36243  
P.O. BOX 413 - 27 MAIN ROAD  
RIVERSDALE 6670  
VAT REG NO: 4710285950  
CO-REG. NO: 2019/09711/07  
TEL: 028-7131242

**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.