



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: 83423

Invoice Date : 08/12/2023
Terms : Due end of next month
Order No: : John

Salesperson : Bella Hamman

Bill To

Spar Eastern Cape - 005844
Perserverance Industrial Park
Kohler Road
Port Elizabeth
Eastern Cape
6005

Ship To

Tops @ East End - 46159
Cnr Main Road & Holiday Crescent
Knysna Central
Knysna Eastern Cape 6506
VAT:4690275336

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	309.57	15.00	619.14
Winkie Vodka Flavours - 24x30ml, 35% Alc/Vol.	WINK1301	GEO - Liquor Runners	1.00 ea	322.50	15.00	322.50
Winkie Tequila Flavours - 24x30ml, 35% Alc/Vol.	WINK1302	GEO - Liquor Runners	1.00 ea	322.50	15.00	322.50

DISTRIBUTOR
LIQUOR RUNNERS-GEORGE
RG0002813

BANK DETAILS - COMMODITY PROCUREMENT SERVICES

NEDBANK

Branch Code: 128605

A/C No. 101 870 2253

PAYMENT REF: 83423

Sub Total (excl) 1,264.14
VAT (15%) 189.62
Total R1,453.76
Balance Due R1,453.76

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.

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