



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: **81826**

Invoice Date : **06/11/2023**
Terms : **Due end of next month**
Order No: : **Dalia**

Salesperson : **HO**

Bill To

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

Ship To

Tops @ Wilck - 35889
Erf 1749 & 1783
51 & 53 Church Street
Oudtshoorn Western Cape 6620
VAT:4310112604

Description	Item Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
Multi Flavour shooter 4 Pack	SHOFL4	GEO - Liquor Runners	24.00 ea	61.74	15.00	1,481.76
Muir's Peppermint Liqueur 750ml - 24% Alc/Vol.	MPLIQ	GEO - Liquor Runners	6.00 ea	121.14	15.00	726.84
Winkie Strawberry Cream- 24x30ml, 17% Abv.	WINK13 06	GEO - Liquor Runners	1.00 ea	309.00	15.00	309.00
Winkie Tequila Flavours - 24x30ml, 35% Abv.	WINK13 02	GEO - Liquor Runners	1.00 ea	322.50	15.00	322.50
Winkie Tequila Plain - 24x30ml, 35% Abv.	WINK13 04	GEO - Liquor Runners	1.00 ea	322.50	15.00	322.50
Winkie Cappuccino Cream - 24x30ml, 17% Abv.	WINK13 07	GEO - Liquor Runners	1.00 ea	309.00	15.00	309.00
Winkie Sambucca- 24x30ml, 35% Abv.	WINK13 05	GEO - Liquor Runners	1.00 ea	322.50	15.00	322.50

BANK DETAILS - COMMODITY PROCUREMENT SERVICES
NEDBANK
Branch Code: 128605
A/C No. 101 870 2253
PAYMENT REF: **81826**

Sub Total (excl) 3,794.10
VAT (15%) 569.12
Total R4,363.22
Balance Due R4,363.22

WILCK TOPS
GOODS RECEIVED BY: *Juanal*
PRINT NAME: *Juanal*
TOTAL CASES: *7*
DATE RECEIVED: *13/11/23*
G.R.V. NO: *1530*

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!

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.