



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: **82004**

Invoice Date : **09/11/2023**
Terms : **Due end of next month**
Order No: : **Carmen**

Salesperson : **Bella Hamman**

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

Ship To
Tops @ Oudtshoorn - 35920
90 Voortrekker Road
Oudtshoorn Southern Cape 6620
VAT:4960187096

| Description | Item Code | Warehouse | Qty | Unit Price | VAT % | Net Price (Excl) |
|--|-----------|----------------------|-----------|------------|-------|------------------|
| Muir's Peppermint Liqueur 750ml - 24% Alc/Vol. | MPLIQ | GEO - Liquor Runners | 6.00 ea | 121.14 | 15.00 | 726.84 |
| Double Act - Mixed tray of various flavours - Tray of 20 Shooters 20 x 30ml, 15.5% ABV | SHOMI20 | GEO - Liquor Runners | 1.00 Tray | 309.57 | 15.00 | 309.57 |

GRV NO. 5552114
RD. 13.11.23
DATE: 13.11.23
S. J. J. J.

BANK DETAILS - COMMODITY PROCUREMENT SERVICES
NEDBANK
Branch Code: 128605
A/C No. 101 870 2253
PAYMENT REF: **82004**

Sub Total (excl) 1,036.41
VAT (15%) 155.46
Total R1,191.87
Balance Due R1,191.87

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.