

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: 83517

Invoice Date

PO Box 18294 Wynberg : 11/12/2023

: Due end of next month

Terms Order No:

: Dawid

Salesperson

: Bella Hamman

Bill To

Spar Western Cape 008971

| WOSSELBAAI | TOPS = 35709 | Tel: 044 690 3007 Ship To

Tops @ Mosselbaai - 35709

Louis Fourie Road

Da Nova

Mossel Bay Western Cape 6506

VAT:4720232372

PO Box 18294 Western Cape 7824

Description	INT & SURNAME	ltem Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
Tiqqle - Tequila & Bubblegum Cream Liqueur - 15.5% Alc Vol 750ml Bottle		TEQBUB	GEO - Liquor Runners	6.00 ea	140.40	15.00	842.40
Double Act - Mixed tray of various flavours - Tray of 20 Shooters 20 x 30ml, 15.5% Alc/Vol		SHOMI2 0	GEO - Liquor Runners	6.00 Tray	309.57	15.00	1,857.42
Double Act - Zambuca Liqueur & Banana Cream Liqueur - Tray of 20 Shooters - 20 x 30ml, 15.5% Alc/Vol		SHOZB2 0	GEO - Liquor Runners	3.00 Tray	309.57	15.00	928.71
Winkie Cappuccino Cream - 24x30ml, 17% Alc/Vol.		WINK13 07	GEO - Liquor Runners	1.00 ea	309.00	15.00	309.00
Winkie Strawberry Cream- 24x30ml, 17% Alc/Vol.		WINK13 06	GEO - Liquor Runners	1.00 ea	309.00	15.00	309.00
Winkie Tequila Flavours - 24x30ml, 35% Alc/Vol.		WINK13 02	GEO - Liquor Runners	1.00 ea	322.50	15.00	322.50
Winkie Tequila Plain - 24x30ml, 35% Alc/Vol.		WINK13 04	GEO - Liquor Runners	1.00 ea	322.50	15.00	322.50
Winkie Vodka Flavours - 24x30ml, 35% Alc/Vol.		WINK13 01	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: **83517**  Sub Total (excl) VAT (15%) 5,214.03 782.10

Balance Due

Total

R5,996.13 R5,996.13

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

UQUOR RUNNERS GEORGE

960002813

13.12.23

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.