



**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: **92132**

Invoice Date	: 15/07/2024	Salesperson	: Bella Hamman
Terms	: Due end of next month		
Order No:	: Irma		
Bill To	Ship To		
Spar Western Cape - 008971 PO Box 18294 Wynberg Wynberg Western Cape 7824	Tops @ De Dekke - 35841 De Dekke Centre R102 Next to Greatbrakriver offramp N2, Groot Brak Southern Cape 6525 VAT:4850229503		

Description	Item Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
Double Act - Springbok Tray of 20 Shooters 20 x 30ml, 15.5% Alc/Vol.	SHOSP20	GEO - Liquor Runners	1.00 Tray	325.05	15.00	325.05
BOKSHOT - Peppermint & Marula Cream Liqueur infused with Tequila - 15.5% Alc/Vol, 750ml Bottle	BOKSHO T	GEO - Liquor Runners	2.00 ea	133.35	15.00	266.70

**DISTRIBUTOR
LIQUOR RUNNERS GEORGE
RG0002813**

de Dekke SPAR
GOODS RECEIVED

BANK DETAILS - COMMODITY PROCUREMENT SERVICES CODE: 35841
Tel: 011 708 6542
NEDBANK
Branch Code: 129609
AVC No: 101 2 00 255
REF: 92132
CLAIM NO: 1501/506
RECEIVED BY (PRINT) *Noraine*
SIGN: *[Signature]* DATE: 17/07/24

Sub Total (excl)	591.75
VAT (15%)	88.76
Total	R680.51
Balance Due	R680.51

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!

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.