



**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: **96196**

Invoice Date : **14/10/2024** Salesperson : **Evelyn Legote**
Terms : **Due end of next month**
Order No: : **Irma (305027)**

Bill To **Ship To**
Spar Western Cape - 008971 Tops @ De Dekke - 35841
PO Box 18294 De Dekke Centre R102
Wynberg Next to Greatbrakriver offramp
Wynberg N2, Groot Brak Southern Cape 6525
Western Cape VAT:4850229503
7824 TOPS35841

Description	Item Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
BOKSHOT - Peppermint & Marula Cream Liqueur infused with Tequila - 15.5% Alc/Vol, 750ml Bottle	BOKSHOT	GEO - Liquor Runners	2.00 ea	133.35	15.00	266.70
Tiqgle - Tequila & Bubblegum Cream Liqueur - 15.5% Alc /Vol. - 750ml Bottle	TEQBUB	GEO - Liquor Runners	3.00 ea	147.42	15.00	442.26

**DISTRIBUTOR
LIQUOR RUNNERS GEORGE
RG0002813**

BANK DETAILS - COMMODITY PROCUREMENT SERVICES
NEDBANK
Branch Code: 128605
A/C No. 101 870 2253
REF: **96196**

Sub Total (excl) 708.96
VAT (15%) 106.34
Total R815.30
Balance Due R815.30

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!

de Dekke SPAR	
GOODS RECEIVED	
Tel: 044 620 2300	STORE CODE: 35841
GRV No: DS101532	CLAIM NO:
RECEIVED BY (PRINT)	
SIGN: [Signature]	DATE: 16/10/24

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.