



**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: **94988**

Invoice Date : **13/09/2024**
Terms : **Due end of next month**
Order No: : **Stanley**

Salesperson : **Evelyn Legote**

Bill To

Spar Eastern Cape - 005844
Perserverance Industrial Park
Kohler Road
Port Elizabeth
Eastern Cape
6005

Ship To

Tops @ Knysna - 46103
Shop 9, Main Road
Mulberry Gardens
Knysna Southern Cape 6571
VAT:4760143570

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	2.00 Tray	325.05	15.00	650.10
Double Act - Mixed tray of various flavours - Tray of 20 Shooters 20 x 30ml, 15.5% Alc/Vol	SHOMI20	GEO - Liquor Runners	2.00 Tray	325.05	15.00	650.10

**DISTRIBUTOR
LIQUOR RUNNERS GEORGE
RG0002813**

BANK DETAILS - COMMODITY PROCUREMENT SERVICES
NEDBANK
Branch Code: 128605
A/C No. 101 870 2253
REF: **94988**

Sub Total (excl) 1,300.20
VAT (15%) 195.03
Total R1,495.23
Balance Due R1,495.23

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!

KNYSNA SUPERSPAR - GOODS RECEIVED	
Date: 13/09/24	GRV No: 1591201
Original Inv Total: 1709.24	Clm No:
Description Total:	Clm No:
New Shortages:	Reg. No:
Supplier's Total:	Reg. No:
Received Sign:	Reg. No:
Received By: [Signature]	GOODS NOT CHECKED

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.