



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: **85424**

Invoice Date	: 16/01/2024	Salesperson	: Bella Hamman
Terms	: Due end of next month		
Order No:	: Gerschwin		
Bill To	Ship To		
Spar Western Cape - 008971 PO Box 18294 Wynberg Wynberg Western Cape 7824	Tops @ Riversdale - 36243 27 Main Road Riversdale Southern Cape 6670 VAT:4710285950		

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	BOKSHO T	GEO - Liquor Runners	6.00 ea	127.00	15.00	762.00
Winkie Cappuccino Cream - 24x30ml, 17% Alc/Vol.	WINK13 07	GEO - Liquor Runners	1.00 ea	309.00	15.00	309.00
Winkie Sambucca- 24x30ml, 35% Alc/Vol.	WINK13 05	GEO - Liquor Runners	1.00 ea	322.50	15.00	322.50
Winkie Sours - Assorted Flavours - 24x30ml, 12% Alc/Vol.	WINK13 00	GEO - Liquor Runners	1.00 ea	0.00	15.00	0.00
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: **85424**

Sub Total (excl) 2,670.00
VAT (15%) 400.50
Total R3,070.50
Balance Due R3,070.50

EXCLUWIN LIQUORS (PTY) LTD
T/A TOPS RIVERSDAL

Thank you for your business - The Independent Liquor Family really do appreciate it.

WCP/043215 • STORE CODE 36243
P.O. BOX 443 • 27 MAIN ROAD
RIVERSDAL. 6670
DISTRIBUTOR
LIQUOR RUNNERS GEORGE
REG NO: 4710285950
CO. REG NO: 2019/092245/07
TEL: 028-7131242

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.

16/01/24 J.J. Gerschwin