



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: **93667**

| | | | |
|--------------|-------------------------|-------------|-----------------|
| Invoice Date | : 15/08/2024 | Salesperson | : Evelyn Legote |
| Terms | : Due end of next month | | |
| Order No: | : Carmen | | |

| Bill To | Ship To |
|---|---|
| Spar Western Cape - 008971 PO Box 18294 Wynberg Wynberg Western Cape 7824 | Tops @ Oudtshoorn - 35920 90 Voortrekker Road Oudtshoorn Southern Cape 6620 VAT:4960187096 |

| Description | Item Code | Warehouse | Qty | Unit Price | VAT % | Net Price (Excl) |
|--|-----------|----------------------|-----------|------------|-------|------------------|
| Tiqgle - Tequila & Bubblegum Cream Liqueur - 15.5% Alc /Vol. - 750ml Bottle | TEQBUB | GEO - Liquor Runners | 5.00 ea | 147.42 | 15.00 | 737.10 |
| 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 |
| Double Act - Mixed tray of various flavours - Tray of 20 Shooters 20 x 30ml, 15.5% Alc/Vol | SHOMI20 | 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 | 6.00 ea | 133.35 | 15.00 | 800.10 |

BANK DETAILS - COMMODITY PROCUREMENT SERVICES
NEDBANK
Branch Code: 128605
A/C No. 101 870 2253
REF: 93667

| | |
|--------------------|------------------|
| Sub Total (excl) | 2,187.30 |
| VAT (15%) | 328.10 |
| Total | R2,515.40 |
| Balance Due | R2,515.40 |

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!

DISTRIBUTOR
LIQUOR RUNNERS GEORGE
RG0002813

| | |
|-----------------|------------|
| OUDTSHOORN TOPS | |
| GRV NO: | 0311/23 |
| RCVD BY: | Rowene |
| DATE: | 19/08/2024 |
| SIGN: | Rauberfs |

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.