



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: 83945

Invoice Date : 14/12/2023  
Terms : Due end of next month  
Order No: : Curtis

Salesperson : Comm broke

## 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	309.57	15.00	619.14

<b>KNYSNA SUPERSPAR - GOODS RECEIVED</b>	
Date: 14-12-23	GRV No: 158456
Original Inv. Total:	
Less Shortages:	C/m No:
New Inv. Total:	
Suppliers Sign:	Reg. No:
Received By: [Signature]	
<b>GOODS NOT CHECKED</b>	

DISTRIBUTION  
LIQUOR RUNNERS GEORGE  
REG 0002813

BANK DETAILS - COMMODITY PROCUREMENT SERVICES  
NEDBANK  
Branch Code: 128605  
A/C No. 101 870 2253  
PAYMENT REF: 83945

Sub Total (excl)	619.14
VAT (15%)	92.87
<b>Total</b>	<b>R712.01</b>
<b>Balance Due</b>	<b>R712.01</b>

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.