



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: 84031

Invoice Date	: 18/12/2023	Salesperson	: Bella Hamman
Terms	: Due end of next month		
Order No:	: Dawid		
Bill To	Ship To		
Spar Western Cape - 008971 PO Box 18294 Wynberg PO Box 18294 Western Cape 7824	Tops @ Mosselbaai - 35709 Louis Fourie Road Da Nova Mossel Bay Western Cape 6506 VAT:4720232372		

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	3.00 Tray	309.57	15.00	928.71
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	0.00	15.00	0.00
Winkie Sambucca- 24x30ml, 35% Alc/Vol.	WINK1305	GEO - Liquor Runners	1.00 ea	322.50	15.00	322.50
Winkie Sours - Assorted Flavours - 24x30ml, 12% Alc/Vol.	WINK1300	GEO - Liquor Runners	1.00 ea	0.00	15.00	0.00
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

BANK DETAILS - COMMODITY PROCUREMENT SERVICES
NEDBANK
Branch Code: 128605
A/C No. 101 870 2253
PAYMENT REF: 84031

Sub Total (excl) 2,013.21
VAT (15%) 301.98
Total R2,315.19
Balance Due R2,315.19

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

MOSSSELBAAI
TOPS - 35709
Tel: 044 690 3007

2023 -12- 20

GRV No.....

INT & SURNAME..... 1503316

SIGNATURE.....

Bella 2023.12.20

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.