



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: **87491**

Invoice Date : **19/03/2024**  
Terms : **Due end of next month**  
Order No: : **Curtis**

Salesperson : **HO**

## 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

**DISTRIBUTOR**  
**LIQUOR RUNNERS GEORGE**  
**RG0002813**

BANK DETAILS - COMMODITY PROCUREMENT SERVICES  
NEDBANK  
Branch Code: 128605  
A/C No. 101 870 2253  
PAYMENT REF: **87491**

Sub Total (excl) 619.14  
VAT (15%) 92.87  
**Total R712.01**  
**Balance Due R712.01**

## 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!

<b>KNYSNA SUPERSPAR - GOODS RECEIVED</b>	
Date: <u>21/03/2024</u>	GRV No: <u>158964</u>
Original Inv. Total: _____	
Less Shortages: _____	Clin No: _____
New Inv. Total: _____	
Suppliers Sign: _____	Reg. No: _____
Received By: <u>[Signature]</u>	
<b>GOODS NOT CHECKED</b>	

**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.**