



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: **88748**

Invoice Date : **18/04/2024** Salesperson : **Bella Hamman**
Terms : **Due end of next month**
Order No: : **Brandon**

Bill To **Ship To**
Spar Western Cape - 008971 Tops @ Ladismith - 35498
PO Box 18294 40 Van Riebeeck Street
Wynberg Ladismith Western Cape 6655
Western Cape VAT:4360181749
7824

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	325.05	15.00	650.10
BOKSHOT - Peppermint & Marula Cream Liqueur infused with Tequila - 15.5% Alc/Vol, 750ml Bottle	BOKSHOT	GEO - Liquor Runners	6.00 ea	133.35	15.00	800.10

DISTRIBUTOR
LIQUOR RUNNERS GEORGE
RG0002813

BANK DETAILS - COMMODITY PROCUREMENT SERVICES
NEDBANK
Branch Code: 128605
A/C No. 101 870 2253
PAYMENT REF: **88748**

Sub Total (excl) 1,450.20
VAT (15%) 217.53
Total R1,667.73
Balance Due R1,667.73

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!

DAPHNE' *[Signature]* 22/04/2024

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.