



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: **95226**

Invoice Date	: 19/09/2024	Salesperson	: Evelyn Legote
Terms	: Due end of next month		
Order No:	: Wynand (Telephonic)		

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)
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
Tiqgle - Tequila & Salted Caramel Cream Liqueur - 15.5% Alc/Vol. - 750ml Bottle	TEQCAR	GEO - Liquor Runners	12.00 ea	✓ 147.42	15.00	1,769.04

DISTRIBUTOR
LIQUOR RUNNERS GEORGE
RG0002813

BANK DETAILS - COMMODITY PROCUREMENT SERVICES NEDBANK Branch Code: 128605 A/C No. 101 870 2253 <u>REF: 95226</u>	Sub Total (excl) 2,569.14 VAT (15%) 385.37 Total R2,954.51 Balance Due R2,954.51
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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!

OUDTSHOORN TOPS	
GRV NO:	6319/15
RCVD BY:	Wynand
DATE:	23/09/24
SIGN:	

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.