

Commodity Procurement Services T/A Independent Liquor SA Cosmo Business Park 81 Malta Street Cosmo City Ext 15 - 2188 0117086542/3

Liquor Licence: GLB700000928 VAT No - 4040145486

TAX INVOICE

Invoice: 95227

Invoice Date

: 19/09/2024

Salesperson

: Evelyn Legote

Terms Order No:

Bill To

: Due end of next month : Juanal (Telephonic)

Ship To

Spar Western Cape - 008971

PO Box 18294 Wynberg Cape Town Western Cape 7824

Tops @ Wilck - 35889 Erf 1749 & 1783 51 & 53 Church Street

Oudtshoorn Western Cape 6620

VAT:4310112604

Description	Item Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
Muir's Peppermint Liqueur - 24% Alc/Vol, 750ml Bottle	MPLIQ	GEO - Liquor Runners	6.00 ea	124.77	15.00	748.62
Tiqqle - Tequila & Bubblegum Cream Liqueur - 15.5% Alc /Vol 750ml Bottle	TEQBUB	GEO - Liquor Runners	6.00 ea	147.42	15.00	884.52
Tiqqle - Tequila & Salted Caramel Cream Liqueur - 15.5% Alc/Vol 750ml Bottle	TEQCAR	GEO - Liquor Runners	6.00 ea	147.42	15.00	884.52
Winkie Cappuccino Cream - 24x30ml, 17% Alc/Vol.	WINK13 07	GEO - Liquor Runners	1.00 ea	311.37	15.00	311.37
Winkie Sambucca- 24x30ml, 35% Alc/Vol.	WINK13 05	GEO - Liquor Runners	1.00 ea	321.30	15.00	321.30
Winkie Strawberry Cream- 24x30ml, 17% Alc/Vol.	WINK13 06	GEO - Liquor Runners	1.00 ea	311.37	15.00	311.37
Winkie Sours - Assorted Flavours - 24x30ml, 12% Alc/Vol.	WINK13 00	GEO - Liquor Runners	1.00 ea	251.37	15.00	251.37
Winkie Vodka Flavours - 24x30ml, 35% Alc/Vol.	WINK13 01	GEO - Liquor Runners	1.00 ea	321.30	15.00	321.30
Winkie Tequila Flavours - 24x30ml, 35% Alc/Vol.	WINK13 02	GEO - Liquor Runners	1.00 ea	321.30	15.00	321.30
BANK DETAILS - COMMODITY PROCUREMENT SERVICES NEDBANK		Sub Total (excl) VAT (15%)				4,355.67 653.35

Notes

Thank you for your business - The Independent Liquor Family really do appreciate it.

DISTRIBUTOR LIQUOR RUNNERS GEORGE RG0002813

Total

Balance Due

Terms & Conditions

Please check stock received against invoice/waybill.

Branch Code: 128605

A/C No. 101 870 2253

REF: 95227

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.

R5,009.02

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