



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: **82290**

Invoice Date : **20/11/2023**
Terms : **Due end of next month**
Order No: : **365997**

Salesperson : **Bella Hamman**

Bill To

Spar Western Cape - 008971
PO Box 18294
Wynberg
Wynberg
Western Cape
7824

Ship To

Tops @ Hartenbos - 35883
Cnr Kompanje & Kaap De Goede Hoop Ave
Hartenbos Western Cape 6520
VAT:4260266616

Description	Item Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
Winkie Sours - Assorted Flavours - 24x30ml, 12% Alc/Vol.	WINK13 00	GEO - Liquor Runners	1.00 ea	245.00	15.00	245.00
Winkie Vodka Flavours - 24x30ml, 35% Alc/Vol.	WINK13 01	GEO - Liquor Runners	2.00 ea	322.50	15.00	645.00
Winkie Tequila Plain - 24x30ml, 35% Alc/Vol.	WINK13 04	GEO - Liquor Runners	1.00 ea	322.50	15.00	322.50
Double Act - Mixed tray of various flavours - Tray of 20 Shooters 20 x 30ml, 15.5% Alc/Vol	SHOMI2 0	GEO - Liquor Runners	2.00 Tray	309.57	15.00	619.14
Tiqqle - Tequila & Salted Caramel Cream Liqueur - 15.5% Alc/Vol. - 750ml Bottle	TEQCAR	GEO - Liquor Runners	3.00 ea	140.40	15.00	421.20

BANK DETAILS - COMMODITY PROCUREMENT SERVICES
NEDBANK
Branch Code: 128605
A/C No. 101 870 2253
PAYMENT REF: **82290**

Sub Total (excl) 2,252.84
VAT (15%) 337.93
Total R2,590.77
Balance Due R2,590.77

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

HARTENBOS SPAR/TOPS
GOODS RECEIVED
TEL: 044 695 1530 STORE CODE: 35883
VAT NO: 4260266616
22-11-2023
GRV: **11**
NAME PRINT: **[Signature]**
SIGN: **[Signature]**

DISTRIBUTOR
LIQUOR RUNNERS GEORGE
RG0002813

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.