



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: **82305**

Invoice Date : **20/11/2023**  
Terms : **Due end of next month**  
Order No: : **277594**

Salesperson : **HO**

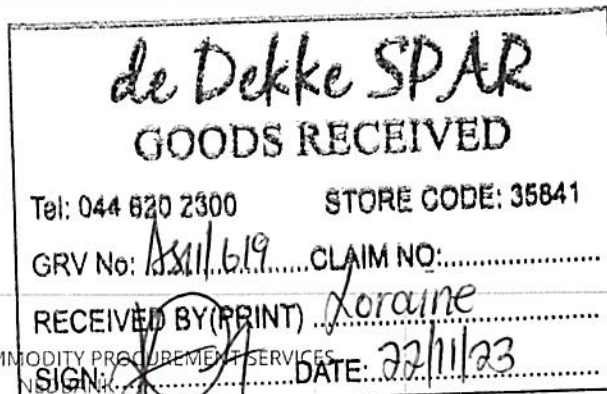
## Bill To

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

## Ship To

Tops @ De Dekke - 35841  
De Dekke Centre R102  
Next to Greatbrakriver offramp  
N2, Groot Brak Southern Cape 6525  
VAT:4850229503

Description	Item Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
Double Act - Mixed tray of various flavours - Tray of 20 Shooters 20 x 30ml, 15.5% Alc/Vol	SHOMI20	GEO - Liquor Runners	2.00 Tray	309.57	15.00	619.14



BANK DETAILS - COMMODITY PROCUREMENT SERVICES

Branch Code: 125005  
A/C No. 101 870 2253  
PAYMENT REF: **82305**

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

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!

**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.**