



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: **85686**

Invoice Date : **22/01/2024**
Terms : **Due end of next month**
Order No: : **Dawid**
Salesperson : **Bella Hamman**

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

Ship To
Tops @ Mosselbaai - 35709
Louis Fourie Road
Da Nova
Mossel Bay Western Cape 6506
VAT:4720232372

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	BOKSHO T	GEO - Liquor Runners	6.00 ea	127.00	15.00	762.00
Tiqgle - Tequila & Salted Caramel Cream Liqueur - 15.5% Alc/Vol. - 750ml Bottle	TEQCAR	GEO - Liquor Runners	6.00 ea	140.40	15.00	842.40

BANK DETAILS - COMMODITY PROCUREMENT SERVICES
NEDBANK
Branch Code: 128605
A/C No. 101 870 2253
PAYMENT REF: **85686**

Sub Total (excl) 1,604.40
VAT (15%) 240.66
Total R1,845.06
Balance Due R1,845.06

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!

Signature
24-01-24

DISTRIBUTOR
LIQUOR RUNNERS GEORGE
RG0002813

MOSSBAY
TOPS 35709
Tel: 022 60 11 17

2024-01-24

GRV No.
INT & SURNAME **1503816**
SIGNATURE *Signature*

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.