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: **88940**

Invoice Date	**: 23/04/2024**	Salesperson	**: Bella Hamman**
Terms	**: Due end of next month**		
Order No:	**: DJay**		

Bill To	Ship To
Spar Western Cape - 008971 PO Box 18294 Wynberg Heidelberg Western Cape 7824	Tops @ Heidelberg (WC) - 35879 3 Pentz Street Heidelberg Western Cape Heidelberg Western Cape 6665 VAT:4450244019

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
Bokshot Match Pack - Party Pack- 1 x 750ml Bokshot + Shooter tray and 10 Shotglasses, 15.5% Alc/Vol.	BOKMAT	GEO - Liquor Runners	6.00 ea	168.00	15.00	1,008.00
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	325.05	15.00	650.10

DISTRIBUTOR
LIQUOR RUNNERS GEORGE
RG0002813

BANK DETAILS - COMMODITY PROCUREMENT SERVICES
NEDBANK
Branch Code: 128605
A/C No. 101 870 2253
PAYMENT REF: **88940**

Sub Total (excl)	2,458.20
VAT (15%)	368.73
Total	**R2,826.93**
Balance Due	**R2,826.93**

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!

GLISS PRODUCTS CC T/A HEIDELBERG SPAR
GOODS RECEIVING
Store Code: 35879
GRV No................Claim No.............
Received By(Print)...........................
Sign.........................Date...................

62.
Anvel
25/4/24

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.

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