



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: **98078**

Invoice Date : **21/11/2024**  
Terms : **Due end of next month**  
Order No: : **Dalia**

Salesperson : **Evelyn Legote**

## Bill To

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

## Ship To

Tops @ Wilck - 35889  
Erf 1749 & 1783  
51 & 53 Church Street  
Oudtshoorn Western Cape 6620  
VAT:4310112604  
TOPS35889

Item & Description	Item Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
Tiqle - Tequila & Bubblegum Cream Liqueur - 15.5% Alc /Vol. - 750ml Bottle - 6009822690462	TEQBUB	GEO - Liquor Runners	12.00 ea	147.42	15.00	1,769.04
Bokshot Match Pack - Party Pack- 1 x 750ml Bokshot + Shooter tray and 10 Shotglasses, 15.5% Alc/Vol. - 6009822690691	BOKMAT	GEO - Liquor Runners	12.00 ea	168.00	15.00	2,016.00
Radical Sours - Bubblegum 12% Alc/Vol. 750ml Bottle - 6009822690530	RSBUBB	GEO - Liquor Runners	6.00 ea	80.85	15.00	485.10

**DISTRIBUTOR**  
**LIQUOR RUNNERS GEORGE**  
**RG0002813**

BANK DETAILS - COMMODITY PROCUREMENT SERVICES  
NEDBANK  
Branch Code: 128605  
A/C No. 101 870 2253  
REF: **98078**

Sub Total (excl) 4,270.14  
VAT (15%) 640.52  
**Total R4,910.66**  
**Balance Due R4,910.66**

## Notes

Thank you for your business - We really do appreciate it.

## Terms & Conditions

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!

**WILCK TOPS**  
GOODS RECEIVED BY: **C. Amies**  
DATE: **25/11/2024**  
TIME: **12:00**  
SIGNATURE: **[Signature]**

**PLEASE CHECK STOCK BEFORE SIGNING & ACCEPTING!!**

IF THERE ARE ANY ISSUES.  
SIGN WITH NAME.