



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: 89068

Invoice Date : 25/04/2024  
Terms : Due end of next month  
Order No: : Elroy

Salesperson : Bella Hamman

## Bill To

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

## Ship To

Tops @ Oudtshoorn - 35920  
90 Voortrekker Road  
Oudtshoorn Southern Cape 6620  
VAT:4960187096

| Description  | Item Code | Warehouse            | Qty         | Unit Price | VAT % | Net Price (Excl) |
|--|-----------|----------------------|-------------|------------|-------|------------------|
| Double Act - Springbok Tray of 20 Shooters 20 x 30ml, 15.5% Alc/Vol.                       | SHOSP20   | GEO - Liquor Runners | ✓ 2.00 Tray | 325.05     | 15.00 | 650.10           |
| Double Act - Mixed tray of various flavours - Tray of 20 Shooters 20 x 30ml, 15.5% Alc/Vol | SHOMI20   | GEO - Liquor Runners | ✓ 1.00 Tray | 325.05     | 15.00 | 325.05           |
| Tiqqle - Tequila & Salted Caramel Cream Liqueur - 15.5% Alc/Vol. - 750ml Bottle            | TEQCAR    | GEO - Liquor Runners | ✓ 6.00 ea   | 147.42     | 15.00 | 884.52           |

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

BANK DETAILS - COMMODITY PROCUREMENT SERVICES  
NEDBANK  
Branch Code: 128605  
A/C No. 101 870 2253  
PAYMENT REF: **89068**

Sub Total (excl) 1,859.67  
VAT (15%) 278.95  
**Total R2,138.62**  
**Balance Due R2,138.62**

## Notes

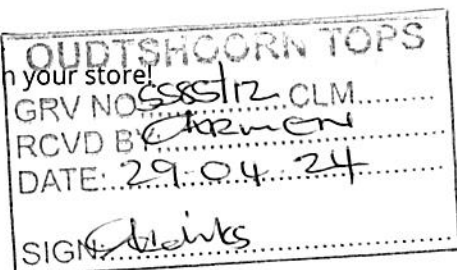
Thank you for your business - The Independent Liquor Family really do appreciate it.

## Terms & Conditions

Please check stock received against invoice/waybill.

We cannot be held responsible for shortages for stock not checked in your store!

Please also note we are not responsible for stock that has expired in your store!



**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.