



INDEPENDENT LIQUOR

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: **100199**

| | | | |
|--------------|--------------------------------|-------------|---------------------|
| Invoice Date | : 09/01/2025 | Salesperson | : Comm broke |
| Terms | : Due end of next month | | |
| Order No: | : 422652 | | |

| | |
|---|--|
| Bill To | Ship To |
| Spar Kwazulu Natal Division - 104691 304 Aberdare Drive Phoenix Kwazulu-Natal 4068 | Tops @ Savoy - 80031 129 Nelson Mandela Drive Gonubie Mthatha Eastern Cape VAT:4600287652 TOPS80031 |

| Item & Description | Item Code | Warehouse | Qty | Unit Price | VAT % | Net Price (Excl) |
|---|-----------|-----------------|-----------|------------|-------|------------------|
| Winkie Tequila Flavours - 24x30ml, 35% Alc/Vol. - 6009810380603 | WINK1302 | EL - Brewmaster | ✓ 1.00 ea | 321.30 | 15.00 | 321.30 |
| Winkie Strawberry Cream- 24x30ml, 17% Alc/Vol. - 6009810380948 | WINK1306 | EL - Brewmaster | ✓ 1.00 ea | 311.37 | 15.00 | 311.37 |
| Winkie Cappuccino Cream - 24x30ml, 17% Alc/Vol. - 6009810380979 | WINK1307 | EL - Brewmaster | ✓ 1.00 ea | 311.37 | 15.00 | 311.37 |

| | | |
|---|--------------------|------------------|
| BANK DETAILS - COMMODITY PROCUREMENT SERVICES NEDBANK Branch Code: 128605 A/C No. 101 870 2253 REF: <u>100199</u> | Sub Total (excl) | 944.04 |
| | VAT (15%) | 141.61 |
| | Total | R1,085.65 |
| | Balance Due | R1,085.65 |

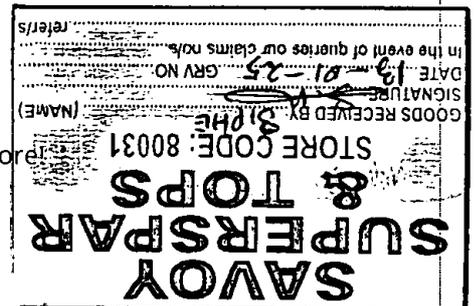
Notes

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



PLEASE CHECK STOCK BEFORE SIGNING & ACCEPTING!!

**IF THERE ARE ANY ISSUES.
SIGN WITH NAME.**