



**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: **100480**

Invoice Date	: 17/01/2025	Salesperson	: Comm broke
Terms	: Due end of next month		
Order No:	: Florence		
Bill To		Ship To	
Spar Eastern Cape - 005844 Perserverance Industrial Park Kohler Road Port Elizabeth Eastern Cape 6005		Tops @ Protea - 46040 15 Ebdon Street Queenstown Eastern Cape 5320 VAT:4570232126 TOPS46040	

Item & Description	Item Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
24: Mixed Tray of 50ml x 20, 24% Abv and 15.5% - 1600988 8384319	TFMIX20	EL - <input checked="" type="checkbox"/> Brewmaster	2.00 Tray	254.76	15.00	509.52

NOTES SUPERSPAR



RECEIVED BY: *Hlorenu*
No.: *692*
DATE: *21/01/25*

BANK DETAILS - COMMODITY PROCUREMENT SERVICES NEDBANK Branch Code: 128605 A/C No. 101 870 2253 REF: <u>100480</u>	Sub Total (excl)	509.52
	VAT (15%)	76.43
	Total	R585.95
	Balance Due	R585.95

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.