



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: **102831**

Invoice Date	: 04/04/2025	Salesperson	: Comm broke
Terms	: Due end of next month		
Order No:	: Florence		

Bill To	Ship To
Spar Eastern Cape - 005844 Perseverance 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)
Shooter Glasss Tray with 10 25ml Glasses - 6009822690356	SHOTRA	EL - Brewmaster	25.00	31.08	15.00	777.00

to BANK

NOT RECEIVED
Wrong Pk.

BANK DETAILS - COMMODITY PROCUREMENT SERVICES NEDBANK Branch Code: 128605 A/C No. 101 870 2253 REF: 102831	Sub Total (excl)	777.00
	VAT (15%)	116.55
	Total	R893.55
	Balance Due	R893.55

Notes

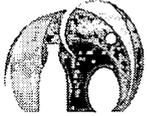
Thank you for your business - We really do appreciate it.

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.**



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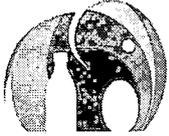
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Cosmo Business Park 81 Malta Street Cosmo City Ext 15 -
2188
4040145486

Credit Note Credit Note# CRN2933

Credits Remaining
R0.00

Bill To
Tops @ Protea - 46040
Perserverance Industrial Park
Kohler Road
Port Elizabeth
6005

Credit Date : 10/04/2025
INV Ref: : 102831
Sales person : Commbroke
Reason : Client returned

#	Item & Description	Warehouse	Qty	Rate	Amount
1	Shooter Tray & 10 Glasses Shooter Glasss Tray with 10 25ml Glasses	EL - Brewmaster	25.00 ea	31.08	777.00
Sub Total					777.00
VAT (15%)					116.55
Total					R893.55
Credits Used					(-) 893.55
Credits Remaining					R0.00

