



**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: **85054**

Invoice Date	: 08/01/2024	Salesperson	: HO
Terms	: Due end of next month		
Order No:	: Yolisa		

Bill To	Ship To
Spar Eastern Cape - 005844 Perserverance Industrial Park Kohler Road Port Elizabeth Eastern Cape 6005	Tops @ Vincent - 46039 Cnr Bell & Western Avenue Vincent East London Eastern Cape 5217 VAT:4120238219

Description	Item Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
Double Act - Strawberry Liqueur & Vanilla Cream Liqueur - Tray of 20 Shooters - 20 x 30ml, 15.5% Alc/Vol	SHOST20	EL - Brewmaster	1.00 Tray	309.57	15.00	309.57
Double Act - Zambuca Liqueur & Banana Cream Liqueur - Tray of 20 Shooters - 20 x 30ml, 15.5% Alc/Vol	SHOZB20	EL - Brewmaster	1.00 Tray	309.57	15.00	309.57
Double Act - Coffee Liqueur & Marula Cream Liqueur - Tray of 20 Shooters - 20 x 30ml, 15.5% Alc/Vol	SHOCO20	EL - Brewmaster	1.00 Tray	309.57	15.00	309.57

BANK DETAILS - COMMODITY PROCUREMENT SERVICES NEDBANK Branch Code: 128605 A/C No. 101 870 2253 <u>PAYMENT REF: 85054</u>	Sub Total (excl) 928.71 VAT (15%) 139.31 Total R1,068.02 Balance Due R1,068.02
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SPRINGBOK TO BE DELIVERED NEXT WEEK

Terms & Conditions

Please check stock received against invoice/waybill.

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.

VINCENT GOODS RECEIVED		
John		
BY:	NAME SIGN	
GRV NO: 60470		
DATE: 18/01/24	TIME: 9:26	

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.