

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: 85409

Invoice Date : 15/01/2024 Salesperson : Commbroke Terms : Due end of next month Order No: : Tanya Bill To Ship To Spar Eastern Cape - 005844 Tops @ Amalinda - (2) 46136

41 Main Road Perserverance Industrial Park Kohler Road Amalinda Port Elizabeth East London Eastern Cape 5247 Eastern Cape VAT:4360153011 6005

Item Description Code Warehouse **Unit Price** VAT % Net Price (Excl) Qty. Double Act - Mixed tray of various flavours - Tray of 20 SHOMI2 EL-3.00 309.57 15.00 928.71 Shooters 20 x 30ml, 15.5% Alc/Vol Brewmaster

TOPS ON MAIN DATE: 17/01/2024

BANK DETAILS - COMMODITY PROCUREMENT SERVICES **NEDBANK** Branch Code: 128605

A/C No. 101 870 2253 PAYMENT REF: 85409 Sub Total (excl)

928.71

VAT (15%)

139.31

Total

R1,068.02

Balance Due

R1,068.02

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.

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.