

**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: **85669**

Invoice Date : **22/01/2024**
Terms : **Due end of next month**
Order No: : **Bulelani**

Salesperson : **HO**

Bill To

Spar Eastern Cape - 005844
Perseverance Industrial Park
Kohler Road
Port Elizabeth
Eastern Cape
6005

Ship To

Tops @ Southernwood - 46148
St George Road
Southernwood
East London 5213
VAT:4280271760

Description	Item Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
Double Act - Springbok Tray of 20 Shooters 20 x 30ml, 15.5% Alc/Vol.	SHOSP2 0	EL - Brewmaster	6.00 Tray	309.57	15.00	1,857.42

BANK DETAILS - COMMODITY PROCUREMENT SERVICES
NEDBANK
Branch Code: 128605
A/C No. 101 870 2253
PAYMENT REF: **85669**

Sub Total (excl) 1,857.42
VAT (15%) 278.61
Total R2,136.03
Balance Due R2,136.03

Thank you for your business - The Independent Liquor Family really do appreciate it.

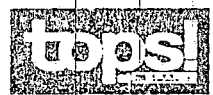
Terms & Conditions

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.

SOUTHERNWOOD
GOODS
RECEIVED



BY: RONAN

NAME
& SIGN

GRV NO: 9787

DATE: 24/01/24 TIME: _____

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.