

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: **85910**

Invoice Date : 29/01/2024 Salesperson : Commbroke Terms : Due end of next month Order No: : Alunga Bill To Spar Eastern Cape - 005844 Tops @ Amalinda - 46023 Perserverance Industrial Park 74 Main Road Kohler Road Amalinda Port Elizabeth East London Eastern Cape 5247 Eastern Cape VAT:4360153011 6005

Description		ltem Code	Warehouse	Qty	Un	it Price	VAT	%	Net Price ((Excl)
BOKSHOT - Peppermint & Marula Cr with Tequila - 15.5% Alc/Vol, 750ml R		BOKSHO T	EL - Brewmaster	6.00 ea		127.00	15	.00	7	62.00
Double Act - Springbok Tray of 20 Sh 15.5% Alc/Vol.	ooters 20 x 30ml,	SHOSP2 0	EL - Brewmaster	3.00 Tray		309.57	15	00	9	28.71

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•		Sub	Total (excl)	1,690	.71
BANK DETAILS - COMMODITY	PROCUREMENT SERVICES	TO COLOR	VAT (15%)	253	.61
NEDB/	NK		Total	R1.944	32
Branch Cod	e: 128605				
A/C No. 101	870 2253	Bala	nce Due	R1,944	32
PAYMENT RI	F: 85910			ļ	

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!

SIGN:

SIGN:

SHATE: 31-01-2024

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.