



**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: **86381**

Invoice Date : **12/02/2024** Salesperson : **Commbroke**  
Terms : **Due end of next month**  
Order No: : **Jerome**

**Bill To** **Ship To**  
**Spar Eastern Cape - 005844** Tops @ Buffalo Flats - 46137  
Perserverance Industrial Park Douglas Smith Highway  
Kohler Road Buffalo Flats Ext 1  
Port Elizabeth East London Eastern Cape 5209  
Eastern Cape VAT:4310157229  
6005

Description	Item Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
Double Act - Mixed tray of various flavours - Tray of 20 Shooters 20 x 30ml, 15.5% Alc/Vol	SHOMI20	EL - Brewmaster	1.00 Tray	309.57	15.00	309.57
Double Act - Springbok Tray of 20 Shooters 20 x 30ml, 15.5% Alc/Vol.	SHOSP20	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  
PAYMENT REF: **86381**

Sub Total (excl) 619.14  
VAT (15%) 92.87  
**Total R712.01**  
**Balance Due R712.01**

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!

BUFFALO FLATS 46137

2024-02-13

GRV NO: 940

SIGNATURE: [Signature]

CONTENTS NOT CHECKED

GRV NO: 940

SIGNATURE: [Signature]

CON: [Signature]

**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.