



**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: **86401**

Invoice Date : **12/02/2024**  
Terms : **Due end of next month**  
Order No: : **Florence**  
Salesperson : **Comm broke**

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

**Ship To**  
Tops@ Protea - 46040  
15 Ebdon Street  
Queenstown Eastern Cape 5320  
VAT:4570232126

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	SHOMI2 0	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.	SHOSP2 0	EL - Brewmaster	2.00 Tray	309.57	15.00	619.14

**BANK DETAILS - COMMODITY PROCUREMENT SERVICES**  
NEDBANK  
Branch Code: 128605  
A/C No. 101 870 2253  
**PAYMENT REF: 86401**

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.**

PROTEA SUPERSPAR



GOODS REC. BY: **NATIVE**  
GRV No: **264**  
DATE: **14/02/2024**