



**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: **86458**

Invoice Date	: 13/02/2024	Salesperson	: Comm broke
Terms	: Due end of next month		
Order No:	: Tiaan		
<b>Bill To</b>		<b>Ship To</b>	
<b>Spar Eastern Cape - 005844</b> Perserverance Industrial Park Köhler Road Port Elizabeth Eastern Cape 6005		Tops @ Gonubie - 46201 Shop. 12, Anlyn Centre 85 Main Road Gonubie, 5256 Eastern Cape VAT: 4010260406	

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 <u>PAYMENT REF: 86458</u>	Sub Total (excl)	619.14
	VAT (15%)	92.87
	<b>Total</b>	<b>R712.01</b>
	<b>Balance Due</b>	<b>R712.01</b>

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!

**GONUBIE TOPS**  
**TOPS A/C NO. 46201**  
GOODS RECEIVED BY: MIFAN  
SIGNATURE: [Signature]  
DATE: 15/02/2024 GRV NO...  
IN THE EVENT OF QUERIES OUR

**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.**