

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**

: Commbroke

Invoice: 87313

Invoice Date

: 12/03/2024

Terms

: Due end of next month

Order No:

: 9031

Salesperson

Bill To

Ship To Spar Kwazulu Natal Division - 104691

304 Aberdare Drive

Phoenix

4068

Kwazulu-Natal

Tops @ Spargs Spences - 11759

65 Nelson Mandela Drive

Norwood

Mthatha Eastern Cape 5100

VAT:4460156583

Description	ltem Code	Warehouse		Qty	Unit Price	VAT %	Net Price (Excl)
Radical Sours - Apple 12% Alc/Vol - 750ml Bottle	RSAPPLE	EL - Brewmaster	٨	6.00 ea	77.00	15.00	462.00
Radical Sours - Cherry 12% Alc/Vol 750ml Bottle	RSCHER	EL - Brewmaster	4	6.00 ea	77.00	15.00	462.00
SHOUT - Tequila & Bubblegum Liqueur- 24% Alc/Vol. 750ml Bottle	LIQBUB	EL - Brewmaster	٨	6.00 ea	121.00	15.00	726.00
Double Act - Springbok Tray of 20 Shooters 20 x 30ml, 15.5% Alc/Vol.	SHOSP2 0	EL - Brewmaster	4	1.00 Tray	309.57	15.00	309.57
Winkie Sambucca- 24x30ml, 35% Alc/Vol.	WINK13 05	EL - Brewmaster	٨	1.00 ea	322.50	15.00	322.50

BANK DETAILS - COMMODITY PROCUREMENT SERVICES NEDBANK	Sub Total (excl)	2,282.07
	VAT (15%)	342.31
Branch Code: 128605	Total	R2,624.38
A/C No. 101 870 2253 <u>PAYMENT REF:</u> <b>87313</b>	Balance Due	R2,624.38

Notes

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

DATE:

G. R. U. NO:

OUMNITH

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.