



**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: **87363**

Invoice Date : **14/03/2024**  
Terms : **Due end of next month**  
Order No: : **Lungelo**

Salesperson : **Comm broke**

**Bill To**

**Spar Eastern Cape - 005844**  
Perserverance Industrial Park  
Kohler Road  
Port Elizabeth  
Eastern Cape  
6005

**Ship To**

Tops @ Spargs Kei - 11323  
34 Craister Street  
Norwood  
Mthatha Eastern Cape 5100  
VAT:

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	2.00 Tray	307.00	15.00	614.00
Double Act - Springbok Tray of 20 Shooters 20 x 30ml, 15.5% Alc/Vol.	SHOSP20	EL - Brewmaster	2.00 Tray	307.00	15.00	614.00
Tiqgle - Tequila & Bubblegum Cream Liqueur - 15.5% Alc/Vol. - 750ml Bottle	TEQBUB	EL - Brewmaster	3.00 ea	140.40	15.00	421.20
Tiqgle - Tequila & Salted Caramel Cream Liqueur - 15.5% Alc/Vol. - 750ml Bottle	TEQCAR	EL - Brewmaster	3.00 ea	140.40	15.00	421.20

BANK DETAILS - COMMODITY PROCUREMENT SERVICES  
NEDBANK  
Branch Code: 128605  
A/C No. 101 870 2253  
PAYMENT REF: **87363**

Sub Total (excl) 2,070.40  
VAT (15%) 310.56  
**Total R2,380.96**  
**Balance Due R2,380.96**

**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 system.

**received**  
*lungelo*

**KEY TOPS**  
**SPAR A/C No. 11323**  
GOODS RECEIVED BY: *lungelo* (Name)  
SIGNATURE *[Signature]*  
DATE *18/03/24* GRV No *154969*  
In the event of queries our claim no/s .....  
..... refer/s.

**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.