



**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: **87440**

Invoice Date	: 18/03/2024	Salesperson	: Comm broke
Terms	: Due end of next month		
Order No:	: Thembela/151049		

Bill To	Ship To
Spar Eastern Cape - 005844 Perserverance Industrial Park Kohler Road Port Elizabeth Eastern Cape 6005	Tops @ Cambridge - 46248 18 Garcia street East London Eastern Cape 5256 VAT:4150286906

Description	Item Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
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
Winkie Sambucca- 24x30ml, 35% Alc/Vol.	WINK1305	EL - Brewmaster	1.00 ea	322.50	15.00	322.50
Winkie Vodka Flavours - 24x30ml, 35% Alc/Vol.	WINK1301	EL - Brewmaster	1.00 ea	322.50	15.00	322.50

BANK DETAILS - COMMODITY PROCUREMENT SERVICES NEDBANK Branch Code: 128605 A/C No. 101 870 2253 <u>PAYMENT REF: 87440</u>	Sub Total (excl) 954.57 VAT (15%) 143.19 Total R1,097.76 Balance Due R1,097.76
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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 store!

tops @ CAMBRIDGE 46248

GOODS RECEIVED

By: VUHO

GRV No.: 1367

Date: 20/03/24

See Claim:

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.