



**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: **87455**

Invoice Date : 18/03/2024	Salesperson : Comm broke
Terms : Due end of next month	
Order No: : Luyanda	
Bill To	Ship To
Spar Eastern Cape - 005844 Perserverance Industrial Park Kohler Road Port Elizabeth Eastern Cape 6005	Tops @ Spargs - 46002 Major Square Bonza Bay Road Beacon Bay North, East London East London 5205 VAT:4030102109

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	4.00 Tray	309.57	15.00	1,238.28
Double Act - Springbok Tray of 20 Shooters 20 x 30ml, 15.5% Alc/Vol.	SHOSP20	EL - Brewmaster	4.00 Tray	309.57	15.00	1,238.28
Winkie Sambucca- 24x30ml, 35% Alc/Vol.	WINK1305	EL - Brewmaster	2.00 ea	322.50	15.00	.645.00

BANK DETAILS - COMMODITY PROCUREMENT SERVICES NEDBANK Branch Code: 128605 A/C No. 101 870 2253 <u>PAYMENT REF: 87455</u>	Sub Total (excl) 3,121.56 VAT (15%) 468.23 Total R3,589.79 Balance Due R3,589.79
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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 A/C 46002

Goods Received By: *Charles*

Signature: *[Signature]*

Time: *20/3/24*

G.R.V No: *28288*

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.