

Commodity Procurement Services T/A Independent Liquor SA Cosmo Business Park 81 Malta Street Cosmo City Ext 15 - 2188 0117086542/3 Liquor Licence: GLB7000000928

TAX INVOICE

Invoice: 87581

Invoice Date

: 20/03/2024

: Due end of next month

: Vuyo

VAT No - 4040145486

Salesperson

: Commbroke

Bill To

6005

Terms

Order No:

**Ship To** 

Spar Eastern Cape - 005844

Perserverance Industrial Park

Kohler Road Port Elizabeth Eastern Cape

Tops @ Lady Frere - 46207

23 Indwe Street Lady Frere

5410, East London VAT:4220258570

Description	ltem Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
Double Act - Coffee Liqueur & Marula Cream Liqueur - Tray of 20 Shooters - 20 x 30ml, 15.5% Alc/Vol	SHOCO2 0	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.	SHOSP2 0	EL - Brewmaster	1.00 Tray	<b>4</b> 309.57	15.00	309.57
Double Act - Strawberry Liqueur & Vanilla Cream Liqueur - Tray of 20 Shooters - 20 x 30ml, 15.5% Alc/Vol	SHOST2 0	EL - Brewmaster	1.00 <b>4</b> Tray	309.57	15.00	309.57
Double Act - Zambuca Liqueur & Banana Cream Liqueur - Tray of 20 Shooters - 20 x 30ml, 15.5% Alc/Vol	SHOZB2 0	EL - Brewmaster	3.00 • Tray	309.57	15.00	928.71

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BANK DETAILS - COMMODITY PROCUREMENT SERVICES	Sub Total (excl)	1,857.42	
NEDBANK	VAT (15%)	278.61	
Branch Code: 128605	Total	R2,136.03	
A/C No. 101 870 2253	Balance Due	D2 426 02	
<u>PAYMENT REF:</u> <b>87581</b>	Balance Due	R2,136.03	

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

	Lady Frere	
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store!		
İ	11.100.24	
Date Receive	0 0 0 7 1 1 1	.,
Received By	/12 B199	e
1		
Signature of	Recipient (L)	

GRV Number

## 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.