



**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: **87717**

Invoice Date : **21/03/2024**
Terms : **Due end of next month**
Order No: : **Xolie**
Salesperson : **Comm broke**

Bill To

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

Ship To

Tops @ Centane (Dc) - 46182
Bell Street
Kentane Eastern Cape 4980
VAT:4770111336

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	1.00 Tray	309.57	15.00	309.57
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
BOKSHOT - Peppermint & Marula Cream Liqueur infused with Tequila - 15.5% Alc/Vol, 750ml Bottle	BOKSHOT	EL - Brewmaster	6.00 ea	127.00	15.00	762.00
Muir's Peppermint Liqueur - 24% Alc/Vol, 750ml Bottle	MPLIQ	EL - Brewmaster	6.00 ea	121.14	15.00	726.84
Winkie Sours - Assorted Flavours - 24x30ml, 12% Alc/Vol.	WINK1300	EL - Brewmaster	1.00 ea	245.00	15.00	245.00
Winkie Vodka Flavours - 24x30ml, 35% Alc/Vol.	WINK1301	EL - Brewmaster	1.00 ea	322.50	15.00	322.50
Winkie Sambucca- 24x30ml, 35% Alc/Vol.	WINK1305	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
PAYMENT REF: **87717**

Sub Total (excl) 2,997.98
VAT (15%) 449.70
Total R3,447.68
Balance Due R3,447.68

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!	Centane
46182	
Date Received	21/03/2024
Received By	S. Basiso (name)
Signature of Recipient	
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.