



**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: 87719

Invoice Date	: 21/03/2024	Salesperson	: Comm broke
Terms	: Due end of next month		
Order No:	: Suzanne		
Bill To		Ship To	
<b>Spar Eastern Cape - 005844</b> Perserverance Industrial Park Kohler Road Port Elizabeth Eastern Cape 6005		Tops @ Nicks Berea - 46217 18 Chamberlain Road Ashmel Centre East London Eastern Cape 5241 VAT:4640293744	

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 2.00 Tray	309.57	15.00	619.14

**NICKS BEREA**  
GOODS RECEIVED

BY: Nikita

GRN NO: 466241

DATE: 27.3.24

BANK DETAILS - COMMODITY PROCUREMENT SERVICES  
NEDBANK  
Branch Code: 128605  
A/C No. 101 870 2253  
PAYMENT REF: **87719**

Sub Total (excl) 619.14  
VAT (15%) 92.87  
**Total R712.01**  
**Balance Due R712.01**

## 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!

Nikita

[Signature]

27.3.24

**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.