

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: **87720**

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Invoice Date	: 21/03/2024			Salesperson		: Com	ımbroke	
Terms	: Due end of r	ext month					!	,
Order No:	: Alunga							
Bill To				Ship To				
Spar Eastern Cape - 005844 Perserverance Industrial Park Kohler Road Port Elizabeth Eastern Cape 6005				Tops @ Amalinda - 46023 74 Main Road Amalinda East London Eastern Cape 5247 VAT:4360153011				
Description			ltem Code	Warehouse	<del>-                                    </del>	Unit Price	VAT %	Net Price (Excl)
Double Act - Springbok Tray of 20 15.5% Alc/Vol.	) Shooters 20 x 2	30ml,	SHOSP2 0	EL-	3.00 Tray	309.57	15.00	928.71
BANK DETAILS - COMMODITY PROCUREM NEDBANK Branch Code: 128605 A/C No. 101 870 2253 PAYMENT REF: <b>87720</b>		ENT SERVICES		Sub Total (excl) VAT (15%) Total Balance Due			6) al	928.71 139.31 <b>R1,068.02</b> <b>R1,068.02</b>
Notes		 						
Thank you for your business - Th	iquor Family really do appreciate it.						•	
Terms & Conditions Please check stock receive We cannot be held respon Please also note we are no	ed against inv	oice/wayb	oill. stock ne		our stor			

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.