

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: 88368

Invoice Date

: 09/04/2024

Salesperson

: Commbroke

Terms Order No: : Due end of next month

: Nicholen

Bill To

Ship To

Spar Eastern Cape - 005844

Perserverance Industrial Park

Kohler Road Port Elizabeth Eastern Cape 6005

Tops @ Georgiou's - 46004 50 Campbell Street Fort Beaufort Eastern Cape VAT:4130203609

Description	ltem Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
Chocolat Choc Mint - Spirit Cooler, 750ml Bottle, 15% Alc	CHOMN	EL -	× 6.00	99.54	15.00	597.24

BANK DETAILS - COMMODITY PROCUREMENT SERVICES	Sub Total (excl)	597.24	
NEDBANK	VAT (15%)	89.59	
. Branch Code: 128605	Total	R686.83	
A/C No. 101 870 2253	B-I Due	R686.83	
PAYMENT REF: 88368	Balance Due	K060.65	

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!

I TO LIQUOR STOPS 46004 2024 - 04- 17

RECEIVED E

WE WILL NOT CREDIT STOCK THAT PLEASE CHECK STOCK BEFORE SIGNIN

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.