

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

: Commbroke

Invoice: 88555

Invoice Date

Bill To

6005

: 15/04/2024

: Due end of next month

Terms Order No:

: Justin

VAT No - 4040145486

Ship To

Salesperson

Spar Eastern Cape - 005844

Perserverance Industrial Park

Kohler Road Port Elizabeth Eastern Cape

Tops @ Buffalo Flats - 46137

Douglas Smith Highway Buffalo Flats Ext 1

East London Eastern Cape 5209

VAT:4310157229

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Description	ltem 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	SHOMI2 0	EL - Brewmaster	<b>≺</b> 1.00 Tray	309.57	15.00	309.57
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

BANK DETAILS - COMMODITY PROCUREMENT SERVICES	Sub Total (excl)	619.14
NEDBANK	VAT (15%)	92.87
Branch Code: 128605	Total	R712.01
A/Ć No. 101 870 2253	B-1 B	, D740.04
<u>PAYMENT REF:</u> <b>88555</b>	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!

**BUFFALO FLATS TOPS** 46137

## 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.