



**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: **88556**

Invoice Date : **15/04/2024**
Terms : **Due end of next month**
Order No: : **Vussie**
Salesperson : **Commbroke**

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

Ship To
Tops @ Lighthouse (1) - 46203
121 Moore St
Quigney
East London Eastern Cape 5201
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	SHOM120	EL - Brewmaster	X 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	X 1.00 Tray	309.57	15.00	309.57
Winkie Sambucca- 24x30ml, 35% Alc/Vol.	WINK1305	EL - Brewmaster	X 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: **88556**

Sub Total (excl) 941.64
VAT (15%) 141.25
Total R1,082.89
Balance Due R1,082.89

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 @ Lighthouse 1 46203

GOODS RECEIVED

By: **Sivuyilo**

GRV No.: **5139**

Date: **17.04.2024**

See Claim:

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.