



**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: **88589**

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

Salesperson : **HO**

**Bill To**

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

**Ship To**

Tops @ Nahoon (Beach Road) - 46198  
Cnr Beach & Drake Road  
Nahoon  
East London Eastern Cape 5241  
VAT:4600286761

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	3.00 Tray	325.05	15.00	975.15
Double Act - Springbok Tray of 20 Shooters 20 x 30ml, 15.5% Alc/Vol.	SHOSP20	EL - Brewmaster	2.00 Tray	325.05	15.00	650.10
Winkie Cappuccino Cream - 24x30ml, 17% Alc/Vol.	WINK1307	EL - Brewmaster	2.00 ea	311.37	15.00	622.74
Winkie Strawberry Cream- 24x30ml, 17% Alc/Vol.	WINK1306	EL - Brewmaster	2.00 ea	311.37	15.00	622.74

BANK DETAILS - COMMODITY PROCUREMENT SERVICES  
NEDBANK  
Branch Code: 128605  
A/C No. 101 870 2253  
PAYMENT REF: 88589

Sub Total (excl) 2,870.73  
VAT (15%) 430.61  
**Total R3,301.34**  
**Balance Due R3,301.34**

**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!

<b>NAHOON GOODS RECEIVED</b>		
BY: <u>Kailah</u>	NAME & SIGN	
GRV NO: <u>17 663</u>		
DATE: <u>17/04/2024</u>	TIME: <u>11:15</u>	

**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.**