

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: 88932

Invoice Date : 23/04/2024

Terms Order No: : Due end of next month

: Commbroke

Bill To

Spar Eastern Cape - 005844

Perserverance Industrial Park

Kohler Road Port Elizabeth

Eastern Cape 6005

Tops @ Riverbend - 46202

1 Lorrie Lane Gonubie

Salesperson

East London Eastern Cape 5257

VAT:4010260406

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	X 6.00 Tray	309.57	15.00	1,857.42
Double Act - Springbok Tray of 20 Shooters 20 x 30ml, 15.5% Alc/Vol.	SHOSP2 0		☆ 6.00 Tray	309.57	15.00	1,857.42
Double Act - Springbok Tray of 20 Shooters 20 x 30ml, 15.5% Alc/Vol.	SHOSP2 0	EL - Brewmaster	१∕ 1.00 Tray	0.00	15.00	0.00

	~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~		
BANK DETAILS - COMMODITY PROCUREMENT SERVICES NEDBANK	Sub Total (excl)	3,714.84	
	VAT (15%)	557.23	
Branch Code: 128605	Total	R4,272.07	
A/C No. 101 870 2253	Palamas Dua	D4 272 07	
PAYMENT REF: 88932	Balance Due	R4,272.07	

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 i RIVERBEND TOPS TOPS A/C NO. 46202

GOODS RECEIVED BY HEMBEL

IN THE EVENT OF QUERIES OUR CLAIM NOS ...... REFER/S

## **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.