

Eastern Cape 6005

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

Balance Due

Invoice: 89054

R1.275.78

Invoice Date : 24/04/2024 Salesperson : Commbroke Terms : Due end of next month Bill To Ship To Spar Eastern Cape - 005844 Tops @ Kwa Fetting - 46241 Perserverance Industrial Park 1 Main Street Kohler Road Middledrift 5685 VAT:4660168594 Port Elizabeth

Item Description Code Warehouse Qty **Unit Price** VAT % Net Price (Excl) EL -Shooter Glasss Tray with 10 25ml Glasses **SHOTRA** 5.00 31.08 15.00 155.40 Brewmaster Winkie Strawberry Cream- 24x30ml, 17% Alc/Vol. WINK13 EL -1.00 311.37 15.00 311.37 Brewmaster ea Winkie Vodka Flavours - 24x30ml, 35% Alc/Vol. WINK13 EL-1.00 321.30 15.00 321.30 01 Brewmaster ea Winkie Sambucca- 24x30ml, 35% Alc/Vol. WINK13 EL -1.00 15.00 321.30 321.30 Brewmaster 05 ea Radical Sours - Apple 12% Alc/Vol - 750ml Bottle RSAPPLE PE - Liquor 1.00 0.00 15.00 0.00 Runners ea Radical Sours - Bubblegum 12% Alc/Vol. 750ml Bottle **RSBUBB** PE - Liquor 1.00 0.00 15.00 0.00 Runners ea Radical Sours - Cherry 12% Alc/Vol. - 750ml Bottle **RSCHER** PE - Liquor 1.00 0.00 15.00 0.00 Runners ea PE - Liquor Radical Sours - Strawberry 12% Alc/Vol. - 750ml Bottle **RSSTRA** 1.00 0.00 15.00 0.00 Runners ea Sub Total (excl) 1,109.37 BANK DETAILS - COMMODITY PROCUREMENT SERVICES VAT (15%) 166.41 NEDBANK Branch Code: 128605 Total R1,275.78 A/C No. 101 870 2253

Notes

Thank you for your business - The Independent Liquor Family really do appreciate it.

Terms & Conditions

Please check stock received against invoice/waybill.

PAYMENT REF: 89054

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!

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.



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

TAX INVOICE

: Commbroke

Invoice: 89054

Invoice Date : 24/04/2024

Terms : Due end of next month

VAT No - 4040145486

Bill To Ship To

Jinp 10

1 Main Street

Salesperson

Spar Eastern Cape - 005844Perserverance Industrial Park

Kohler Road Port Elizabeth Middledrift 5685 VAT:4660168594

Tops @ Kwa Fetting - 46241

Eastern Cape 6005

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Description	ltem Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
Shooter Glasss Tray with 10 25ml Glasses	SHOTRA	EL - Brewmaster	5.00 ea	31.08	15.00	155.40
Winkie Strawberry Cream- 24x30ml, 17% Alc/Vol.	WINK13 06	EL - Brewmaster	1.00 ea	311.37	15.00	311.37
Winkie Vodka Flavours - 24x30ml, 35% Alc/Vol.	WINK13 01	EL - Brewmaster	1.00 ea	321.30	15.00	321.30
Winkie Sambucca- 24x30ml, 35% Alc/Vol.	WINK13 05	EL - Brewmaster	1.00 _. ea	321.30	15.00	321.30
Radical Sours - Apple 12% Alc/Vol - 750ml Bottle	RSAPPLE	PE - Liquor Runners	1.00 ea	0.00	15.00	.0.00
Radical Sours - Bubblegum 12% Alc/Vol. 750ml Bottle	RSBUBB	PE - Liquor Runners	1.00 ea	0.00	15.00	0.00
Radical Sours - Cherry 12% Alc/Vol 750ml Bottle	RSCHER	PE - Liquor Runners	1.00 ea	0.00	15.00	0.00
Radical Sours - Strawberry 12% Alc/Vol 750ml Bottle	RSSTRA	PE - Liquor Runners	1.00 ea	0.00	15.00	0.00
BANK DETAILS - COMMODITY PROCUREMENT SERVICES NEDBANK Branch Code: 128605 A/C No. 101 870 2253 PAYMENT REF: 89054		Sub Total (excl) VAT (15%) Total			1,109.37 166.41 R1,275.78	
		Balance Due R1,2				R1,275.78

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Credit Note Credit Note# CN-2052

Credits Remaining R0.00

Commodity Procurement Service T/A Independent Liquor SA Cosmo Business Park 81 Malta Street Cosmo City Ext 15 -2188 4040145486

Bill To

Tops @ Kwa Fetting - 46241

Perserverance Industrial Park

Kohler Road Port Elizabeth

6005

Credit Date:

24/04/2024

INV Ref::

89054

Sales person:

Commbroke

Reason:

Wrong warehouse

#	Item & Description	Warehouse	Qiy	Rate	Amount
1	Shooter Tray & 10 Glasses	EL-	5.00	31.08	155.40
	Shooter Glasss Tray with 10 25ml Glasses	Brewmaster	еа		
2	Winkie Strawberry Cream	EL -	1.00	311.37	311.37
	Winkie Strawberry Cream- 24x30ml, 17% Alc/Vol.	Brewmaster	ea		
3	Winkie Vodka Flavours	EL -	1.00	321.30	321.30
	Winkie Vodka Flavours - 24x30ml, 35% Alc/Vol.	Brewmaster	ea		
4	Winkie Sambucca	EL -	1.00	321.30	321.30
	Winkie Sambucca- 24x30ml, 35% Alc/Vol.	Brewmaster	ea ·		
5	Bottles Apple Sours 12%	PE - Liquor	1.00	0.00	0.00
	Radical Sours - Apple 12% Alc/Vol - 750ml Bottle	Runners	ea		
6	Bottles Bubblegum Sours 12%	PE - Liquor	1.00	0.00	0.00
	Radical Sours - Bubblegum 12% Alc/Vol. 750ml Bottle	Runners	еа		
7	Bottles Cherry Sours 12%	PE - Liquor	1.00	0.00	0.00
	Radical Sours - Cherry 12% Alc/Vol 750ml Bottle	Runners	ea		
8	Bottles Strawberry Sours 12%	PE - Liquor	1.00	0.00	0.00
	Radical Sours - Strawberry 12% Alc/Vol 750ml Bottle	Runners	ea		•
			Sub Total VAT (15%) Total		1,109.37
					166.41
					R1,275.78
			Credits U	(-) 1,275.78	
			redits Remai	ning	R0.00