

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: 89060

Invoice Date : 24/04/2024 Salesperson : Commbroke **Terms** : Due end of next month Bill To Ship To 2.2 Spar Eastern Cape - 005844 Tops @ Kwa Fetting - 46241 Perserverance Industrial Park 1 Main Street Middledrift 5685 Kohler Road VAT:4660168594 Port Elizabeth Eastern Cape 6005

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	EL - Brewmaster	1.00 ea	0.00	15.00 ·	0.00
Radical Sours - Bubblegum 12% Alc/Vol. 750ml Bottle	RSBUBB	EL - Brewmaster	1.00 ea	0.00	15.00	0.00
Radical Sours - Cherry 12% Alc/Vol 750ml Bottle	RSCHER	EL - Brewmaster	1.00 ea	0.00	15.00	0.00
BANK DETAILS - COMMODITY PROCUREMENT SERVICES  NEDBANK  Branch Code: 128605			Sub Total (excl)  VAT (15%)  Total			1,109.37 166.41 <b>R1,275.78</b>
A/C No. 101 870 2253 PAYMENT REF: <b>89060</b>				Balance Du	e . — ͺ	R1,275.78

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!

Clementine Fetting

FAIRSAVE LIQUORS (PTY) LTD

VAT Reg. No. 4660168594

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.