



**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: **89188**

Invoice Date	: 29/04/2024	Salesperson	: HO
Terms	: Due end of next month		
Order No:	: Yoliswa		
Bill To	Ship To		
Spar Eastern Cape - 005844 Perserverance Industrial Park Kohler Road Port Elizabeth Eastern Cape 6005	Tops @ Vincent - 46039 Cnr Bell & Western Avenue Vincent East London Eastern Cape 5217 VAT:4120238219		

Description	Item Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
Double Act - Springbok Tray of 20 Shooters 20 x 30ml, 15.5% Alc/Vol.	SHOSP2 0	EL - Brewmaster	X 2.00 Tray	325.05	15.00	650.10
Double Act - Zambuca Liqueur & Banana Cream Liqueur - Tray of 20 Shooters - 20 x 30ml, 15.5% Alc/Vol	SHOZB2 0	EL - Brewmaster	X 1.00 Tray	325.05	15.00	325.05
Double Act - Coffee Liqueur & Marula Cream Liqueur - Tray of 20 Shooters - 20 x 30ml, 15.5% Alc/Vol	SHOCO2 0	EL - Brewmaster	X 1.00 Tray	325.05	15.00	325.05
Double Act - Strawberry Liqueur & Vanilla Cream Liqueur - Tray of 20 Shooters - 20 x 30ml, 15.5% Alc/Vol	SHOST2 0	EL - Brewmaster	1 1.00 Tray	325.05	15.00	325.05

BANK DETAILS - COMMODITY PROCUREMENT SERVICES NEDBANK Branch Code: 128605 A/C No. 101 870 2253 <u>PAYMENT REF: 89188</u>	Sub Total (excl)	1,625.25
	VAT (15%)	243.79
	Total	R1,869.04
	Balance Due	R1,869.04

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!

VINCENT GOODS RECEIVED		
BY:.....	NAME SIGN	
GRV NO:.....	62482	
DATE: 01/05/24	TIME: 7:5	

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.