



**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: **89189**

Invoice Date	: 29/04/2024	Salesperson	: Comm broke
Terms	: Due end of next month		
Order No:	: Brad		

Bill To	Ship To
Spar Eastern Cape - 005844 Perserverance Industrial Park Kohler Road Port Elizabeth Eastern Cape 6005	Tops @ New Highway - 46116 Shop 22, Kuyasa Shopping Centre Mdantsane Eastern Cape 5219 VAT:4150255174

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	X 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	X 3.00 Tray	325.05	15.00	975.15
Winkie Sambucca- 24x30ml, 35% Alc/Vol.	WINK1305	EL - Brewmaster	X 1.00 ea	321.30	15.00	321.30
BOKSHOT - Peppermint & Marula Cream Liqueur infused with Tequila - 15.5% Alc/Vol, 750ml Bottle	BOKSHO T	EL - Brewmaster	X 12.00 ea	133.35	15.00	1,600.20
Tiqle - Tequila & Bubblegum Cream Liqueur - 15.5% Alc/Vol. - 750ml Bottle	TEQBUB	EL - Brewmaster	X 2.00 ea	0.00	15.00	0.00
Tiqle - Tequila & Salted Caramel Cream Liqueur - 15.5% Alc/Vol. - 750ml Bottle	TEQCAR	EL - Brewmaster	X 2.00 ea	0.00	15.00	0.00
Shooter Glasss Tray with 10 25ml Glasses	SHOTRA	EL - Brewmaster	X 5.00 ea	0.00	15.00	0.00

BANK DETAILS - COMMODITY PROCUREMENT SERVICES
NEDBANK
Branch Code: 128605
A/C No. 101 870 2253
PAYMENT REF: **89189**

Sub Total (excl) 3,871.80
VAT (15%) 580.77
Total R4,452.57
Balance Due R4,452.57

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

RECEIVED GOODS HIGHWAY TOPS

DATE: **03/05/2024**

SIGNED: **AB**

PRINT NAME: **Lumane**

DOUBLE CHECKED BY:

GRV:# **SS1**

ACCOUNT NUMBER: 46116

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.