



**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: **89288**

Invoice Date	: 30/04/2024	Salesperson	: Comm broke
Terms	: Due end of next month		
Order No:	: Zanoxoloto		

<b>Bill To</b>	<b>Ship To</b>
<b>Spar Eastern Cape - 005844</b> Perserverance Industrial Park Kohler Road Port Elizabeth Eastern Cape 6005	Tops @ Gonubie - 46201 Shop 12, Anlyn Centre 85 Main Road Gonubie, 5256 Eastern Cape VAT: 4010260406

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 2.00 Tray	325.05	15.00	650.10
Double Act - Springbok Tray of 20 Shooters 20 x 30ml, 15.5% Alc/Vol.	SHOSP20	EL - Brewmaster	X 2.00 Tray	325.05	15.00	650.10
Winkie Sambucca- 24x30ml, 35% Alc/Vol.	WINK1305	EL - Brewmaster	X 1.00 ea	321.30	15.00	321.30
Winkie Sours - Assorted Flavours - 24x30ml, 12% Alc/Vol.	WINK1300	EL - Brewmaster	X 1.00 ea	251.37	15.00	251.37

<b>BANK DETAILS - COMMODITY PROCUREMENT SERVICES</b> NEDBANK Branch Code: 128605 A/C No. 101 870 2253 <u>REF: 89288</u>	<b>Sub Total (excl)</b> 1,872.87 <b>VAT (15%)</b> 280.93 <b>Total</b> <b>R2,153.80</b> <b>Balance Due</b> <b>R2,153.80</b>
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## 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.

**GONUBIE TOPS**  
**TOPS A/C NO. 46201**  
GOODS RECEIVED BY: *Zanoxoloto* (NAME)  
SIGNATURE: *[Signature]*  
DATE: *09/05/2024* GRV NO: .....  
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.**