



**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: **89371**

Invoice Date : **06/05/2024**
Terms : **Due end of next month**
Order No: : **Terea**

Salesperson : **Comm broke**

Bill To
Spar Eastern Cape - 005844
Perserverance Industrial Park
Kohler Road
Port Elizabeth
Eastern Cape
6005

Ship To
Tops @ Cambridge - 46248
18 Garcia street
East London Eastern Cape 5256
VAT:4150286906

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.	SHOSP20	EL - Brewmaster	1.00 Tray	325.05	15.00	325.05
Winkie Vodka Flavours - 24x30ml, 35% Alc/Vol.	WINK1301	EL - Brewmaster	2.00 ea	321.30	15.00	642.60

BANK DETAILS - COMMODITY PROCUREMENT SERVICES
NEDBANK
Branch Code: 128605
A/C No. 101 870 2253
REF: 89371

Sub Total (excl) 967.65
VAT (15%) 145.15
Total R1,112.80
Balance Due R1,112.80

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!

tops @ CAMBRIDGE 46248
GOODS RECEIVED

By: *Vuk*

GRV No.: *437*

Date: *09/05/24*

See Claim:

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.