



TAX INVOICE

Invoice: 89629

Invoice Date	: 13/05/2024	Salesperson	: Comm broke			
Terms	: Due end of next month					
Order No:	: Charles					
Bill To		Ship To				
Spar Eastern Cape - 005844 Perserverance Industrial Park Kohler Road Port Elizabeth Eastern Cape 6005		Tops @ Spargs - 46002 Major Square Bonza Bay Road Beacon Bay North,East London East London 5205 VAT:4030102109				
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	SHOM120	EL - Brewmaster	2.00 Tray	325.05	15.00	650.10
Winkie Sambucca- 24x30ml, 35% Alc/Vol.	WINK1305	EL - Brewmaster	2.00 ea	321.30	15.00	642.60
Winkie Strawberry Cream- 24x30ml, 17% Alc/Vol.	WINK1306	EL - Brewmaster	2.00 ea	311.37	15.00	622.74
BANK DETAILS - COMMODITY PROCUREMENT SERVICES NEDBANK Branch Code: 128605 A/C No. 101 870 2253 REF: 89629		Sub Total (excl) 1,915.44 VAT (15%) 287.32 Total R2,202.76 Balance Due R2,202.76				

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 of stock not checked.

Please also note we are not responsible for stock that has expired in your store!

Goods Received By: Charles

Signature:..... 

Time:..... 15/5/24

G.R.V No. 2807 Claim Nr: _____

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.