

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: 89808

Invoice Date Terms : 20/05/2024

Salesperson

: Commbroke

Order No:

: Due end of next month

Bill To

Spar Eastern Cape - 005844

Perserverance Industrial Park

Kohler Road Port Elizabeth

Eastern Cape 6005 Ship To

Tops @ Amahlati - 46110

22 Hill Street Stutterheim Eastern Cape 4930

VAT:4860242512

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	SHOMI2 0		<b>X</b> 1.00 Tray	325.05	15.00	325.05
Double Act - Springbok Tray of 20 Shooters 20 x 30ml, 15.5% Alc/Vol.	SHOSP2		X 1.00 Tray	325.05	15.00	325.05
Winkie Sambucca- 24x30ml, 35% Alc/Vol.	WINK13 05	EL - Brewmaster	X 1.00 ea	321.30	15.00	321.30

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BANK DETAILS - COMMODITY PROCUREMENT SERVICES	Sub Total (excl)	971.40	
NEDBANK	VAT (15%)	145.71	
Branch Code: 128605	Total	R1,117.11	
A/C No. 101 870 2253		•	
<u>REF:</u> 89808	Balance Due	R1,117.11	

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!

AMAHLATHI SPAR & TOPS GOODS RICEIVED

DATE 28/05/2016

GRV. No.

RECEIVED BY

WE WILL NOT CREDIT STOCK THAT IS SIGNED FOR!!

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.

PLEASE CHECK STOCK BEFORE SIGNING & ACCEPTING!!

1330 22/03 DAN

Date Printed: 23.05.2024 12:03:18 Store DSD Receiving POD (Proof of Delivery) EF16 Family King Williams Town
POD Date/Time: 23.05.2024 12:03:18
Commodity Procurement Services 100000139 -----DELIVERY-----Purchase Order: 4738707624 ASN Number: Invoice Number: 89888 Vehicle Trip Number: 47164919 Received By: TFAMTYE313 (Thando Famtye) Vehicle Registration: Terminal ID: EF16BDW0263065 Goods Receipt Document / Year: 5004180250 ========GOODS RECEIVED============ Article Description Quantity X Mass Pack Barcode BOKSHOT MATCHPACK 750ML 16009822690698 SKU Tot: Totals: Driver's Name: .... Driver's Signature: Received By: Thange Parks Signature:....

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