



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: 90368

Invoice Date : 06/06/2024
Terms : Due end of next month
Order No: : Lungile
Salesperson : Comm broke

Bill To
Spar Kwazulu Natal Division - 104691
304 Aberdare Drive
Phoenix
Kwazulu-Natal
4068

Ship To
Tops @ Spargs Spences - 11759
65 Nelson Mandela Drive
Norwood
Mthatha Eastern Cape 5100
VAT:4460156583

Description	Item Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
Radical Sours - Bubblegum 12% Alc/Vol. 750ml Bottle	RSBUBB	EL - Brewmaster	3.00 ea	80.85	15.00	242.55
Winkie Tequila Plain - 24x30ml, 35% Alc/Vol.	WINK13 04	EL - Brewmaster	1.00 ea	321.30	15.00	321.30
Winkie Sambucca- 24x30ml, 35% Alc/Vol.	WINK13 05	EL - Brewmaster	1.00 ea	321.30	15.00	321.30

BANK DETAILS - COMMODITY PROCUREMENT SERVICES
NEDBANK
Branch Code: 128605
A/C No. 101 870 2253
REF: 90368

Sub Total (excl) 885.15
VAT (15%) 132.77
Total R1,017.92
Balance Due R1,017.92

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!

SPARGS SPENCE
Not a member of the family - Br 205
DATE: 10/06/2024
G.R.V. NO: [Signature]
QUANTITY: [Signature]
SIGN: **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.