



**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: **90482**

| | |
|--------------------------------------|---------------------------------|
| Invoice Date : 10/06/2024 | Salesperson : Comm broke |
| Terms : Due end of next month | |
| Order No: : Tera | |

| | |
|---|---|
| Bill To | Ship To |
| Spar Eastern Cape - 005844 Perserverance Industrial Park Kohler Road Port Elizabeth Eastern Cape 6005 | 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 - Mixed tray of various flavours - Tray of 20 Shooters 20 x 30ml, 15.5% Alc/Vol | SHOMI20 | EL - Brewmaster | 1.00 Tray | 325.05 | 15.00 | 325.05 |
| Winkie Sambucca- 24x30ml, 35% Alc/Vol. | WINK1305 | EL - Brewmaster | 1.00 ea | 321.30 | 15.00 | 321.30 |

tops @ CAMBRIDGE 46248

GOODS RECEIVED

By: N. N. N.

GRV No.: 474

Date:

See-Claim:

BANK DETAILS - COMMODITY PROCUREMENT SERVICES
NEDBANK
Branch Code: 128605
A/C No. 101 870 2253
REF: **90482**

| | |
|--------------------|----------------|
| Sub Total (excl) | 646.35 |
| VAT (15%) | 96.95 |
| Total | R743.30 |
| Balance Due | R743.30 |

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!

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.