



**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: **90483**

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

|   |  |
|---|--|
| <b>Bill To</b>  | <b>Ship To</b>   |
| <b>Spar Eastern Cape - 005844</b><br>Perserverance Industrial Park<br>Kohler Road<br>Port Elizabeth<br>Eastern Cape<br>6005 | Tops @ Amalinda - 46023<br>74 Main Road<br>Amalinda<br>East London Eastern Cape 5247<br>VAT:4360153011 |

| 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 | 2.00<br>Tray | 325.05     | 15.00 | 650.10           |

BANK DETAILS - COMMODITY PROCUREMENT SERVICES  
NEDBANK  
Branch Code: 128605  
A/C No. 101 870 2253  
REF: **90483**

Sub Total (excl) 650.10  
VAT (15%) 97.52  
**Total R747.62**  
**Balance Due R747.62**

## 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!

**SUPERSPAR AMALINDA SQUARE**

SIGN: .....

GRV: .....

**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.