



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: **90609**

Invoice Date : **13/06/2024**
Terms : **Due end of next month**
Order No: : **Lwandile**
Salesperson : **Comm broke**

Bill To
Spar Eastern Cape - 005844
Perserverance Industrial Park
Kohler Road
Port Elizabeth
Eastern Cape
6005

Ship To
Tops @ Cala - 46206
Titsa Rd
Cala
Transkei Eastern Cape 5455
VAT:4780143907

Description	Item Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
Winkie Sours - Assorted Flavours - 24x30ml, 12% Alc/Vol.	WINK13 00	EL - Brewmaster	2.00 ea	251.37	15.00	502.74
Winkie Sambucca- 24x30ml, 35% Alc/Vol.	WINK13 05	EL - Brewmaster	2.00 ea	321.30	15.00	642.60
Double Act - Springbok Tray of 20 Shooters 20 x 30ml, 15.5% Alc/Vol.	SHOSP2 0	EL - Brewmaster	2.00 Tray	325.05	15.00	650.10
Double Act - Mixed tray of various flavours - Tray of 20 Shooters 20 x 30ml, 15.5% Alc/Vol	SHOMI2 0	EL - Brewmaster	1.00 Tray	325.05	15.00	325.05

BANK DETAILS - COMMODITY PROCUREMENT SERVICES
NEDBANK
Branch Code: 128605
A/C No. 101 870 2253
REF: **90609**

Sub Total (excl) 2,120.49
VAT (15%) 318.07
Total R2,438.56
Balance Due R2,438.56

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!

Gala
SPAR **tops!**

Date Received: **18/6/24**
Received By (name): **Lindo**
Signature of Recipient: **[Signature]**
GRV Number: **[Blank]**

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.