



**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: **90661**

|              |                                |             |                     |
|--------------|--------------------------------|-------------|---------------------|
| Invoice Date | : <b>14/06/2024</b>            | Salesperson | : <b>Comm broke</b> |
| Terms        | : <b>Due end of next month</b> |             |                     |
| Order No:    | : <b>Clint</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 @ Nicks Berlin - 46191<br>21 Legion Street<br>Berlin Eastern Cape 5660<br>VAT:4200280891 |

| Description  | Item Code   | Warehouse          | Qty          | Unit Price | VAT % | Net Price (Excl) |
|--|-------------|--------------------|--------------|------------|-------|------------------|
| BOKSHOT - Peppermint & Marula Cream Liqueur infused with Tequila - 15.5% Alc/Vol, 750ml Bottle | BOKSHO<br>T | EL -<br>Brewmaster | 6.00<br>ea   | 133.35     | 15.00 | 800.10           |
| Double Act - Springbok Tray of 20 Shooters 20 x 30ml, 15.5% Alc/Vol.                           | SHOSP2<br>0 | EL -<br>Brewmaster | 2.00<br>Tray | 325.05     | 15.00 | 650.10           |

|   |   |
|---|---|
| <b>BANK DETAILS - COMMODITY PROCUREMENT SERVICES</b><br>NEDBANK<br>Branch Code: 128605<br>A/C No. 101 870 2253<br>REF: <b>90661</b> | <b>Sub Total (excl)</b> 1,450.20<br><b>VAT (15%)</b> 217.53<br><b>Total</b> <b>R1,667.73</b><br><b>Balance Due</b> <b>R1,667.73</b> |
|---|---|

## Notes

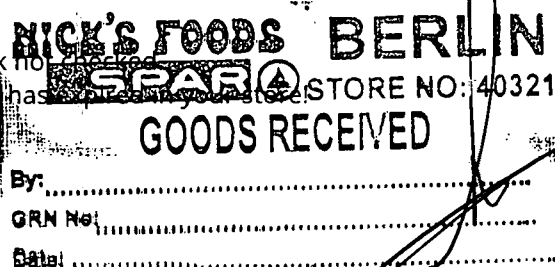
Thank you for your business - The Independent Liquor Family really do appreciate it.

## Terms & Conditions

Please check stock received against invoice/waybill.

We cannot be held responsible for shortages for stock not received.

Please also note we are not responsible for stock that has been returned to us. STORE NO: 40321



**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.**