



**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: **90665**

Invoice Date : 14/06/2024	Salesperson : Comm broke
Terms : Due end of next month	
Order No: : Charls	
Bill To	Ship To
Spar Eastern Cape - 005844 Perserverance Industrial Park Kohler Road Port Elizabeth Eastern Cape 6005	Tops @ Spargs - 46002 Major Square Bonza Bay Road Beacon Bay North, East London East London 5205 VAT:4030102109

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 T	EL - Brewmaster	12.00 ea	126.68	15.00	1,520.16

BANK DETAILS - COMMODITY PROCUREMENT SERVICES
NEDBANK
Branch Code: 128605
A/C No. 101 870 2253
REF: **90665**

Sub Total (excl) 1,520.16
VAT (15%) 228.02
Total R1,748.18
Balance Due R1,748.18

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 by the date of purchase.

SPARGS BEACON BAY	
TOPS A/C 46002	
Goods Received By: <i>XOLANI</i>	
Signature: <i>[Signature]</i>	
Time: <i>10:00</i>	<i>19/06/24</i>
G.R.V No: <i>28780</i>	Claim Nr:

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.