



**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: **90668**

Invoice Date	: 14/06/2024	Salesperson	: Comm broke
Terms	: Due end of next month		
Order No:	: Terra		

<b>Bill To</b>	<b>Ship To</b>
<b>Spar Eastern Cape - 005844</b> Perserverance Industrial Park Kohler Road Port Elizabeth Eastern Cape 6005	Tops @ Lighthouse (2) - 46208 27A Currie Street Quigney East London Eastern Cape 5201 VAT:4770111336

Description	Item Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
Double Act - Springbok Tray of 20 Shooters 20 x 30ml, 15.5% Alc/Vol.	SHOSP2 0	EL - Brewmaster	1.00 Tray	325.05	15.00	325.05

**tops** TOPS @ Lighthouse 2 46208

GOODS RECEIVED

By: Athenbos

GRV No.: 5886

Date: 19/06/2024

See Claim: .....

BANK DETAILS - COMMODITY PROCUREMENT SERVICES  
NEDBANK  
Branch Code: 128605  
A/C No. 101 870 2253  
REF: **90668**

Sub Total (excl)	325.05
VAT (15%)	48.76
<b>Total</b>	<b>R373.81</b>
<b>Balance Due</b>	<b>R373.81</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 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.