



**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: **91266**

Invoice Date : **28/06/2024**
Terms : **Due end of next month**
Order No: : **Linda**

Salesperson : **Comm broke**

Bill To

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

Ship To

Tops @ Ugie - 46079
R56
Ugie Eastern Cape 5470
VAT:4160253052

| Description | Item Code | Warehouse | Qty | Unit Price | VAT % | Net Price (Excl) |
|--|-----------|-----------------|-----------|------------|-------|------------------|
| Radical Sours - Apple 12% Alc/Vol - 750ml Bottle ✓ | RSAPPLE | EL - Brewmaster | 6.00 ea | 80.85 | 15.00 | 485.10 |
| Radical Sours - Bubblegum 12% Alc/Vol. 750ml Bottle ✓ | RSBUBB | EL - Brewmaster | 6.00 ea | 80.85 | 15.00 | 485.10 |
| Tiqgle - Tequila & Salted Caramel Cream Liqueur - 15.5% Alc/Vol. - 750ml Bottle ✓ | TEQCAR | EL - Brewmaster | 6.00 ea | 147.42 | 15.00 | 884.52 |
| BOKSHOT - Peppermint & Marula Cream Liqueur infused with Tequila - 15.5% Alc/Vol, 750ml Bottle ✓ | BOKSHO T | EL - Brewmaster | 6.00 ea | 126.68 | 15.00 | 760.08 |
| Shooter Glasss Tray with 10 25ml Glasses ✓ | SHOTRA | EL - Brewmaster | 25.00 ea | 31.08 | 15.00 | 777.00 |
| 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: **91266**

Sub Total (excl) 3,716.85
VAT (15%) 557.53
Total R4,274.38
Balance Due R4,274.38

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!

Ugie tops!

Date Received 02/07/24

Received By D. Maphahle (name)

Signature of Recipient _____

GRV Number _____

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.