

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: 91728

Invoice Date

: 08/07/2024

Terms Order No: : Due end of next month

Salesperson

: Commbroke

Bill To

: Billy

Ship To

Spar Eastern Cape - 005844

Perserverance Industrial Park

Kohler Road Port Elizabeth Eastern Cape

Tops @ Amahlati - 46110

22 Hill Street Stutterheim

Eastern Cape 4930 VAT:4860242512

6005

Description	ltem Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
Winkie Strawberry Cream- 24x30ml, 17% Alc/Vol.	WINK13	EL-	1.00	311.37	15.00	311.37
	06	Brewmaster	ea			

BANK DETAILS - COMMODITY PROCUREMENT SERVICES NEDBANK	Sub Total (excl)	311.37
	VAT (15%)	46.71
Branch Code: 128605	Total	R358.08
A/C No. 101 870 2253	Balance Due	R358.08
REF: 91728	balance Due	

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!

AMAHLATHI SPAR & TOPS

GOODS RECEIV

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.