



**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: 92087

Invoice Date	: 15/07/2024	Salesperson	: Evelyn Legote
Terms	: Due end of next month		
Order No:	: Ursula		

Bill To	Ship To
Spar Eastern Cape - 005844 Perserverance Industrial Park Kohler Road Port Elizabeth Eastern Cape 6005	Tops @ Nahoon (Beach Road) - 46198 Cnr Beach & Drake Road Nahoon East London Eastern Cape 5241 VAT:4600286761

Description	Item Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
Double Act - Mixed tray of various flavours - Tray of 20 Shooters 20 x 30ml, 15.5% Alc/Vol	SHOMI20	EL - Brewmaster	5.00 Tray	325.05	15.00	1,625.25
Winkie Sours - Assorted Flavours - 24x30ml, 12% Alc/Vol.	WINK1300	EL - Brewmaster	2.00 ea	251.37	15.00	502.74
Winkie Vodka Flavours - 24x30ml, 35% Alc/Vol.	WINK1301	EL - Brewmaster	3.00 ea	321.30	15.00	963.90
Winkie Cappuccino Cream - 24x30ml, 17% Alc/Vol.	WINK1307	EL - Brewmaster	1.00 ea	311.37	15.00	311.37
Winkie Strawberry Cream- 24x30ml, 17% Alc/Vol.	WINK1306	EL - Brewmaster	1.00 ea	311.37	15.00	311.37
Winkie Sours - Assorted Flavours - 24x30ml, 12% Alc/Vol.	WINK1300	EL - Brewmaster	1.00 ea	0.00	15.00	0.00

BANK DETAILS - COMMODITY PROCUREMENT SERVICES
NEDBANK
Branch Code: 128605
A/C No. 101 870 2253
REF: 92087

Sub Total (excl)	3,714.63
VAT (15%)	557.19
Total	R4,271.82
Balance Due	R4,271.82

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.

NAHOON GOODS RECEIVED	
BY: <u>Thando</u>	NAME & SIGN
GRV NO: <u>12262</u>	
DATE: <u>17/07/24</u>	TIME: <u>09.17</u>

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.