

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

: Commbroke

Invoice: 92404

Invoice Date : 22/07/2024

Terms : Due end of next month
Order No: : Akohna

Bill To

Spar Eastern Cape - 005844

Perserverance Industrial Park Kohler Road

Port Elizabeth Eastern Cape 6005 Ship To

Salesperson

Tops @ Idutywa - 46235 147 Richardson Rd

Idutywa Eastern Cape 5000

VAT:4830305803

Description	ltem 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	SHOMI2 0	EL - Brewmaster	2.00 Tray	325.05	15.00	650.10
Double Act - Zambuca Liqueur & Banana Cream Liqueur - Tray of 20 Shooters - 20 x 30ml, 15.5% Alc/Vol	SHOZB2	EL - Brewmaster	1.00 Tray	325.05	15.00	325.05

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BANK DETAILS - COMMODITY PROCUREMENT SERVICES	Sub Total (excl)	975.15
NEDBANK	VAT (15%)	146.27
Branch Code: 128605	Total	R1,121.42
A/C No. 101 870 2253	Balance Due	R1,121,42
<u>REF:</u> 92404	balance bue	K1,121.42

Note

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.