



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: 93111

Invoice Date : 05/08/2024  
Terms : Due end of next month  
Order No: : Carsten

Salesperson : Comm broke

## Bill To

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

## Ship To

Tops @ Nicks KWT - 46071  
11 Walker Street  
Qonce  
King Williams Town Eastern Cape 5601  
VAT:4900253024

| Description  | Item Code   | Warehouse          | Qty         | Unit Price | VAT % | Net Price (Excl) |
|--|-------------|--------------------|-------------|------------|-------|------------------|
| BOKSHOT - Peppermint & Marula Cream Liqueur infused with Tequila - 15.5% Alc/Vol, 750ml Bottle | BOKSHO<br>T | EL -<br>Brewmaster | 18.00<br>ea | 126.68     | 15.00 | 2,280.24         |

BANK DETAILS - COMMODITY PROCUREMENT SERVICES  
NEDBANK  
Branch Code: 128605  
A/C No. 101 870 2253  
REF: 93111

Sub Total (excl) 2,280.24  
VAT (15%) 342.04  
Total R2,622.28  
Balance Due R2,622.28

## Notes

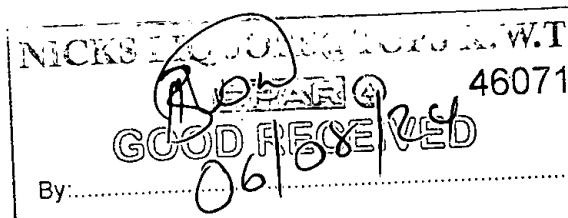
Thank you for your business - The Independent Liquor Family really do appreciate it.

## 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.