



**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: 93146

Invoice Date	: 05/08/2024	Salesperson	: Comm broke
Terms	: Due end of next month		
Order No:	: Zanoxo		

Bill To	Ship To
Spar Eastern Cape - 005844 Perserverance Industrial Park Kohler Road Port Elizabeth Eastern Cape 6005	Tops @ Gonubie - 46201 Shop 12, Anlyn Centre 85 Main Road Gonubie, 5256 Eastern Cape VAT: 4010260406

Description	Item Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
Double Act - Springbok Tray of 20 Shooters 20 x 30ml, 15.5% Alc/Vol.	SHOSP2 0	EL - Brewmaster	1 Tray	325.05	15.00	650.10

GONUBIE TOPS
TOPS A/C NO. 46201
GOODS RECEIVED BY: *L. Moko* (NAME)
SIGNATURE: *[Signature]*
DATE: *08/08/2024* GRV NO:
IN THE EVENT OF QUERIES OUR CLAIM NOS
..... REFER/S

BANK DETAILS - COMMODITY PROCUREMENT SERVICES NEDBANK Branch Code: 128605 A/C No. 101 870 2253 REF: <u>93146</u>	Sub Total (excl) 650.10 VAT (15%) 97.52 Total R747.62 Balance Due R747.62
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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.