



**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: **93740**

Invoice Date : **19/08/2024**  
Terms : **Due end of next month**  
Order No: : **Vussie**

Salesperson : **Comm broke**

**Bill To**

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

**Ship To**

Tops @ Lighthouse (1) - 46203  
121 Moore St  
Quigney  
East London Eastern Cape 5201  
VAT:4770111336

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	1.00 Tray	325.05	15.00	325.05
Double Act - Springbok Tray of 20 Shooters 20 x 30ml, 15.5% Alc/Vol.	SHOSP20	EL - Brewmaster	1.00 Tray	325.05	15.00	325.05

BANK DETAILS - COMMODITY PROCUREMENT SERVICES  
NEDBANK  
Branch Code: 128605  
A/C No. 101 870 2253  
REF: **93740**

Sub Total (excl) 650.10  
VAT (15%) 97.52  
**Total R747.62**  
**Balance Due R747.62**

**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

**tops!** TOPS @ Lighthouse 1 46203  
**GOODS RECEIVED**

By: ..... **Tandy** .....  
GRV No.: ..... **6222** .....  
Date: ..... **21.08.2024** .....  
See Claim: .....

**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.