



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: 93885

Invoice Date : 22/08/2024  
Terms : Due end of next month  
Order No: : Siphe  
Salesperson : Comm broke

**Bill To**  
**Spar Kwazulu Natal Division - 104691**  
304 Aberdare Drive  
Phoenix  
Kwazulu-Natal  
4068

**Ship To**  
Tops @ Savoy - 80031  
129 Nelson Mandela Drive  
Gonubie  
Mthatha Eastern Cape  
VAT:4600287652

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	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 0	EL - Brewmaster	1.00 Tray	325.05	15.00	325.05
Winkie Strawberry Cream- 24x30ml, 17% Alc/Vol.	WINK13 06	EL - Brewmaster	1.00 ea	311.37	15.00	311.37

<b>BANK DETAILS - COMMODITY PROCUREMENT SERVICES</b> NEDBANK Branch Code: 128605 A/C No. 101 870 2253 REF: 93885	<b>Sub Total (excl)</b> 1,286.52 <b>VAT (15%)</b> 192.98 <b>Total</b> R1,479.50 <b>Balance Due</b> R1,479.50
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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!

**SAVOY  
SUPERSPAR  
& TOPS**  
STORE CODE: 80031

GOODS RECEIVED BY: SIPHE (NAME)  
SIGNATURE: [Signature]  
DATE: 26-08-24 GRV NO:                       
In the event of queries our claims no/s:                      refer/s

**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.