

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: 94010

| Invoice Date Terms Order No: | : 26/08/2024 : Due end of next montl : Terra | h | Salesperson | | : Con | nmbroke | |
|---|--|--------------|---|-------------|------------|---------|--|
| Bill To | annagangganggangganggangganggangganggan | | Ship To | | | | artineri 🗷 (). Artineria, antipi gita antiri i i i i dengan palambilik kan sani da nda milambili i salam |
| Spar Eastern Cape - 005844 Perserverance Industrial Park Kohler Road Port Elizabeth Eastern Cape 6005 | | | Tops @ Cambridge - 46248 18 Garcia street East London Eastern Cape 5256 VAT:4150286906 | | | | |
| Description | | Item Code | Warehouse | Qty | Unit Price | VAT % | Net Price (Excl) |
| Winkie Vodka Flavours - 24x | :30ml, 35% Alc∕Vol. | WINK13 | EL - Brewmaster | √1.00 ea | 321.30 | 15.00 | 321.30 |

GOODS RECEIVED

By:

GRV No.:

Date:

See Claim:

| | Sub Total (excl) | 321.30 | |
|---|------------------|---------|--|
| BANK DETAILS - COMMODITY PROCUREMENT SERVICES | Sub Total (excl) | 321.30 | |
| NEDBANK | VAT (15%) | 48.20 | |
| Branch Code: 128605 | Total | R369.50 | |
| A/C No. 101 870 2253 | Polones Due | | |
| REF: 94010 | Balance Due | R369.50 | |

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.