

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: GLB700000928

VAT No - 4040145486

TAX INVOICE

Invoice: 94331

i						
Invoice Date	: 02/09/2024	Salesperson	: Commbroke			
Terms	: Due end of next month					
Order No:	: Vussie					
Bill To		Ship To				
Spar Eastern Cape - 005844		Tops @ Lighthouse (1)	- 46203			
Perserverance Industr	ial Park	121 Moore St				
Kohler Road		Quigney	Quigney			
Port Elizabeth		East London Eastern C	East London Eastern Cape 5201			
Eastern Cape		VAT:4770111336	VAT:4770111336			
6005						

Item Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
WINK13	EL-	1.00	321.30	15.00	321.30
05	Brewmaster	ea			
	Code WINK13		Code Warehouse Qty WINK13 EL - 1.00	Code Warehouse Qty Unit Price WINK13 EL - 1.00 321.30	Code Warehouse Qty Unit Price VAT % WINK13 EL - 1.00 321.30 15.00

BANK DETAILS - COMMODITY PROCUREMENT SERVICES NEDBANK	Sub Total (excl) VAT (15%)	321.30 48.20
Branch Code: 128605 A/C No. 101 870 2253 <u>REF:</u> 94331	Total Balance Due	R369.50 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!

tops TOPS @ Lighthouse 1 46203
GOODS RECEIVED
By Thembani
By: Sal Date: 0409/24
D409/24
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.