

INDEPENDENT LIQUOR

Commodity Procurement Services T/A Independent Liquor SA Cosmo Business Park 81 Mälta Street Cosmo City Ext 15 - 2188 0117086542/3

Liquor Licence: GLB700000928

VAT No - 4040145486

TAX INVOICE

Invoice: 94641

Invoice Date Salesperson : 06/09/2024 : Commbroke Terms : Due end of next month Order No: : Florence Bill To Ship To Spar Eastern Cape - 005844 Tops @ Protea - 46040 Perserverance Industrial Park 15 Ebdon Street Queenstown Eastern Cape 5320 Kohler Road Port Elizabeth VAT:4570232126 Eastern Cape 6005

Description	ltem Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
Radical Sours - Bubblegum 12% Alc/Vol. 750ml Bottle	RSBUBB	EL - Brewmaster	6.00 ea	80.85	-15.00	485.10
BOKSHOT - Peppermint & Marula Cream Liqueur infused with Tequila - 15.5% Alc/Vol, 750ml Bottle	-BOKSHO T	EL - Brewmaster	6.00 ea	. 133.35	15.00	800.10
Bokshot Match Pack - Party Pack- 1 x 750ml Bokshot + . Shooter tray and 10 Shotglasses, 15.5% Alc/Vol.	BOKMAT	EL - Brewmaster	6.00 ea	168.00	15.00	1,008.00
Chocolat Choc Mint - Spirit Cooler, 750ml Bottle, 15% Alc /Vol.	CHOMN T	EL - Brewmaster	- 4.00 ea	105.51	15.00	422.04
Radical Sours - Cherry 12% Alc/Vol 750ml Bottle	RSCHER	EL - Brewmaster	.2.00 ea	0.00	15.00	0.00
Radical Sours - Strawberry 12% Alc/Vol 750ml Bottle	RSSTRA .	EL - Brewmaster	2.00 . ea	0.00	15.00	0.00 ~_
BANK DETAILS - COMMODITY PROCUREMENT SERVICES NEDBANK			Sub Total (excl) VAT (15%)			2,715.24 407.29

 BANK DETAILS - COMMODITY PROCUREMENT SERVICES
 Sub Total (excl)
 2,715.24

 NEDBANK
 VAT (15%)
 407.29

 Branch Code: 128605
 Total
 R3,122.53

 A/C No. 101 870 2253
 Balance Due
 R3,122.53

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!

PROTEA SUPERSPAR

GOODS REC. BY NATIVE
GRV No. 78
DATE: 10/09/2024

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.