

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: 94671

Invoice Date

: 09/09/2024

: Due end of next month

: Commbroke

Terms Order No:

: Terra

Salesperson

Bill To

Ship To

Perserverance Industrial Park

Spar Eastern Cape - 005844

Kohler Road Port Elizabeth Eastern Cape

18 Garcia street East London Eastern Cape 52

Tops @ Cambridge - 46248

6005

Desc

VAT:4150286906

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Description		Code Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
Winkie Sambucca- 24x30ml, 35% Alc/Vol.		WINK13 EL -	1.00	321.30	15.00	321.30
		05 Brewmaster	ea			

@ CAMBRIDGE

GOODS RECEIVED

By: Stocks

GRV No.:

Date: 11 09 124

BANK DETAILS - COMMODITY PROCUREMENT SERVICES

NEDBANK

1 .Branch Code: 128605 A/C No. 101 870 2253

REF: 94671

Sub Total (excl)

321.30 48.20

VAT (15%) Total

R369.50

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.