



Commodity Procurement Services T/A Independent Liquor SA Cosmo Business Park 81 Malta Street Cosmo City Ext 15 - 2188 0117086542/3 Liquor Licence: GLB7000000928

## TAX INVOICE

Invoice: 94672

: 09/09/2024

Salesperson

: Commbroke

Invoice Date Terms Order No:

: Due end of next month

SUPERSPAR AMALINDA SQUARE

Bill To

: 392827

VAT No - 4040145486

**Ship To** 

6005

Spar Eastern Cape - 005844 Perserverance Industrial Park

Kohler Road

Port Elizabeth Eastern Cape Tops @ Amalinda - 46023

74 Main Road Amalinda

East London Eastern Cape 5247

VAT:4360153011

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Description	ltem Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
BOKSHOT - Peppermint & Marula Cream Liqueur infused with Tequila - 15.5% Alc/Vol, 750ml Bottle	BOKSHO T	EL - Brewmaster	6.00 ea	126.68	15.00	760.08
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
Winkie Sambucca- 24x30ml, 35% Alc/Vol.	WINK13 0Š	EL - Brewmaster	2.00 ea	321.30	15.00	642.60

BANK DETAILS - COMMODITY PROCUREMENT SERVICES NEDBANK	Sub Total (excl)	2,052.78
	VAT (15%)	307.92
Branch Code: 128605	- Total	R2,360.70
A/C No. 101 870 2253 <u>REF:</u> <b>94672</b>	Balance Due	R2,360.70

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 is 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.