



**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: **95037**

Invoice Date	: 16/09/2024	Salesperson	: Comm broke
Terms	: Due end of next month		
Order No:	: Vussie		

Bill To	Ship To
Spar Eastern Cape - 005844 Perserverance Industrial Park Kohler Road Port Elizabeth Eastern Cape 6005	Tops @ Lighthouse (1) - 46203 121 Moore St Quigney East London Eastern Cape 5201 VAT:4770111336

Description	Item Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
Double Act - Mixed tray of various flavours - Tray of 20 Shooters 20 x 30ml, 15.5% Alc/Vol	SHOMI2 0	EL - Brewmaster	3.00 Tray	325.05	15.00	975.15
Double Act - Springbok Tray of 20 Shooters 20 x 30ml, 15.5% Alc/Vol.	SHOSP2 0	EL - Brewmaster	6.00 Tray	325.05	15.00	1,950.30

tops TOPS @ Lighthouse 1 46203
GOODS RECEIVED
By: *[Signature]*
GRV No.: *1533*
Date: *18.09.2024*

See Claim:	Sub Total (excl)	2,925.45
BANK DETAILS - COMMODITY PROCUREMENT SERVICES	VAT (15%)	438.82
NEDBANK	Total	R3,364.27
Branch Code: 128605	Balance Due	R3,364.27
A/C No. 101 870 2253		
REF: 95037		

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.