

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: 95062

Invoice Date	: 16/09/2024	Salesperson	: Commbroke				
Terms	: Due end of next month						
Order No:	: Charls						
Bill To		Ship To					
Spar Eastern Cape - 005844		Tops @ Spargs - 46002	Tops @ Spargs - 46002				
Perserverance Industrial Park		Major Square	Major Square				
Kohler Road		Bonza Bay Road	Bonza Bay Road				
Port Elizabeth		Beacon Bay North,East	Beacon Bay North, East London East London 5205				
Eastern Cape		VAT:4030102109	VAT:4030102109				
EDDE		1					

Description	ltem 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		2.00 Tray	325.05	15.00	650.10
Double Act - Springbok Tray of 20 Shooters 20 x 30ml, 15.5% Alc/Vol.	SHOSP2 0		2.00 <sup>·</sup> Tray	325.05	15.00	650.10
Winkie Sambucca- 24x30ml, 35% Alc/Vol.	WINK13 05	EL - Brewmaster	1.00 ea	321.30	15.00	321.30

BANK DETAILS - COMMODITY PROCUREMENT SERVICES	Sub Total (excl)	1,621.50
NEDBANK	VAT (15%)	243.23
Branch Code: 128605	Total	R1,864.73
A/C No. 101 870 2253 <u>REF:</u> <b>95062</b>	Balance Due	R1,864.73

Thank you for your business - The Independent Liquor Family really to appreciate it.

Terms & Conditions

Please check stock received against invoice/waybill.

SPARGS BEACON BAY

We cannot be held responsible for shortages for stock not checked OPS A/C 46002

Please also note we are not responsible for stock that has expired in your store!

Goods Received By

Signature:.....

WE WILL NOT CREDIT STOCK THAT IS SIGNED FOR INT 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.