



**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: **95072**

Invoice Date : **16/09/2024**
Terms : **Due end of next month**
Order No: : **Ursula (15300)**

Salesperson : **Evelyn Legote**

Bill To

Spar Eastern Cape - 005844
Perserverance Industrial Park
Kohler Road
Port Elizabeth
Eastern Cape
6005

Ship To

Tops @ Nahoon (Beach Road) - 46198
Cnr Beach & Drake Road
Nahoon
East London Eastern Cape 5241
VAT:4600286761

Description	Item 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	133.35	15.00	800.10

BANK DETAILS - COMMODITY PROCUREMENT SERVICES
NEDBANK
Branch Code: 128605
A/C No. 101 870 2253
REF: **95072**

Sub Total (excl) 800.10
VAT (15%) 120.02
Total R920.12
Balance Due R920.12

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!

NAHOON GOODS RECEIVED		
BY: <u>[Signature]</u>	NAME & SIGN	
GRV NO: <u>172673</u>		
DATE: <u>16/09/24</u>		TIME: <u>11:30</u>

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.