



**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: **95229**

Invoice Date : **19/09/2024**
Terms : **Due end of next month**
Order No: : **Lungelo**

Salesperson : **Comm broke**

Bill To

Spar Eastern Cape - 005844

Perserverance Industrial Park
Kohler Road
Port Elizabeth
Eastern Cape
6005

Ship To

Tops @ Spargs Kei - 11323
34 Craister Street
Norwood
Mthatha Eastern Cape 5100
VAT:

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	SHOMI20	EL - Brewmaster	2.00 Tray	325.05	15.00	650.10
Double Act - Springbok Tray of 20 Shooters 20 x 30ml, 15.5% Alc/Vol.	SHOSP20	EL - Brewmaster	2.00 Tray	325.05	15.00	650.10
Tiqgle - Tequila & Salted Caramel Cream Liqueur - 15.5% Alc/Vol. - 750ml Bottle	TEQCAR	EL - Brewmaster	3.00 ea	0.00	15.00	0.00

BANK DETAILS - COMMODITY PROCUREMENT SERVICES
NEDBANK
Branch Code: 128605
A/C No. 101 870 2253
REF: **95229**

Sub Total (excl) 1,300.20
VAT (15%) 195.03
Total R1,495.23
Balance Due R1,495.23

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 stores

received
Nasty

KEI TOPS
SPAR A/C No. 11323
RECEIVED BY: *M. O. A.* (Name)
SIGNATURE: *[Signature]*
DATE: *26-09-24* GRV No: *163747*
In the event of queries our claim no/s
refer/s.

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.