



**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: **95321**

Invoice Date	: 23/09/2024	Salesperson	: Comm broke
Terms	: Due end of next month		
Order No:	: Akhona		

Bill To	Ship To
Spar Eastern Cape - 005844 Perserverance Industrial Park Kohler Road Port Elizabeth Eastern Cape 6005	Tops @ Riverbend - 46202 1 Lorrie Lane Gonubie East London Eastern Cape 5257 VAT:4010260406

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	6.00 Tray	325.05	15.00	1,950.30

BANK DETAILS - COMMODITY PROCUREMENT SERVICES NEDBANK Branch Code: 128605 A/C No. 101 870 2253 REF: <u>95321</u>	Sub Total (excl) 1,950.30 VAT (15%) 292.55 Total R2,242.85 Balance Due R2,242.85
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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

RIVERBEND TOPS	
TOPS A/C NO. 46202	
GOODS RECEIVED BY	1/999 (NAME)
SIGNATURE	
DATE: 26/09/24	GRV NO:
IN THE EVENT OF QUERIES OUR CLAIM NOS	
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.