



**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: **96217**

Invoice Date : <b>14/10/2024</b>	Salesperson : <b>Evelyn Legote</b>
Terms : <b>Due end of next month</b>	
Order No: : <b>Bulelani</b>	
<b>Bill To</b>	<b>Ship To</b>
<b>Spar Eastern Cape - 005844</b> Perserverance Industrial Park Kohler Road Port Elizabeth Eastern Cape 6005	Tops @ Southernwood - 46148 St George Road Southernwood East London 5213 VAT:4280271760 TOPS46148

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

<b>BANK DETAILS - COMMODITY PROCUREMENT SERVICES</b> NEDBANK Branch Code: 128605 A/C No. 101 870 2253 REF: <b>96217</b>	<b>Sub Total (excl)</b> 975.15 <b>VAT (15%)</b> 146.27 <b>Total</b> <b>R1,121.42</b> <b>Balance Due</b> <b>R1,121.42</b>
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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 in goods!

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

<b>SOUTHERNWOOD</b>		
<b>RECEIVED</b>		
BY: <u>ANRU</u>	NAME & SIGN	
GRV NO: <u>1649</u>		
DATE: <u>16/10/24</u>	TIME: _____	

**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.