

Commodity Procurement Services T/A Independent Liquor SA Cosmo Business Park 81 Malta Street Cosmo City Ext 15 - 2188 0117086542/3 Liquor Licence: GLB7000000928

TAX INVOICE

Invoice: 96240

Invoice Date

: 15/10/2024

: Due end of next month

: Deon (Telephonic)

: Commbroke

Bill To

Terms

Order No:

VAT No - 4040145486

Spar Eastern Cape - 005844 Perserverance Industrial Park

Kohler Road Port Elizabeth Eastern Cape 6005

Description

15.5% Alc/Vol.

Tops @ Dhaysons - 46035

Salesperson

104 Alexandra Road King Williams Town 5601, Eastern Cape VAT:4460152632 TOPS46035

Item Code Warehouse Qty **Unit Price** VAT % Net Price (Excl) 325.05 SHOSP2 EL -2.00 15.00 650.10 Double Act - Springbok Tray of 20 Shooters 20 x 30ml, 0 Brewmaster Tray

DHAYSONS WIKE SER WED GOODS RECEIVED

BANK DETAILS - COMMODITY PROCUREMENT SERVICES

NEDBANK Branch Code: 128605 A/C No. 101 870 2253 REF: 96240

Sub Total (excl)

VAT (15%)

650.10 97.52

Total

R747.62

Balance Due

R747.62

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!

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.