

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

Liquor Licence: GLB700000928

VAT No - 4040145486

TAX INVOICE

Invoice: 96371

<u> </u>			
Invoice Date	: 17/10/2024	Salesperson	: Commbroke
Terms	: Due end of next month		
Order No:	: Pummie		
Bill To		Ship To	
Spar Eastern Cape - 005844		Tops @ Debi Lee - 4604	3
Perserverance Industrial Park		121 Jan Smuts Avenue	•
Kohler Road		Rosemount	
Port Elizabeth		East London Eastern Ca	pe 5208
Eastern Cape		VAT:4520148273	
6005		TOPS46043	

Description	ltem Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
Double Act - Springbok Tray of 20 Shooters 20 x 30ml,	SHOSP2	EL -	6.00	325.05	15.00	1,950.30
15.5% Alc/Vol.	0	Brewmaster	Tray			,

BANK DETAILS - COMMODITY PROCUREMENT SERVICES	Sub Total (excl)	1,950.30
NEDBANK	VAT (15%)	292.55
Branch Code: 128605	Total	R2,242.85
A/C No. 101 870 2253 <u>REF:</u> 96371	Balance Due	R2,242.85

Notes

Thank you for your business - We really do appreciate it.

Terms & Conditions

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!

=	DEBI - LEE TOPS	١
i	GOODS RECEIVED	l
-	Gobds Received NAME	
	SIGNATURE:	ľ
ı	JIME:	
l	DATE: 21:10	
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	MELEN/B.	٠.

PLEASE CHECK STOCK BEFORE SIGNING & ACCEPTING!!

IF THERE ARE ANY ISSUES.
SIGN WITH NAME.