



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: **96439**

Invoice Date : **21/10/2024**
Terms : **Due end of next month**
Order No: : **Terra**

Salesperson : **Comm broke**

Bill To

Spar Eastern Cape - 005844
Perseverance Industrial Park
Kohler Road
Port Elizabeth
Eastern Cape
6005

Ship To

Tops @ Cambridge - 46248
18 Garcia street
East London Eastern Cape 5256
VAT:4150286906
TOPS46248

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.	SHOSP20	EL - Brewmaster	2.00 Tray	325.05	15.00	650.10
Winkie Sours - Assorted Flavours - 24x30ml, 12% Alc/Vol.	WINK1300	EL - Brewmaster	1.00 ea	251.37	15.00	251.37

tops @ CAMBRIDGE 46248
GOODS RECEIVED
By: *Thembel*
GRV No.: *PTB*
Date: *23/10/24*
See Claim:

BANK DETAILS - COMMODITY PROCUREMENT SERVICES
NEDBANK
Branch Code: 128605
A/C No. 101 870 2253
REF: **96439**

Sub Total (excl) 901.47
VAT (15%) 135.22
Total R1,036.69
Balance Due R1,036.69

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!

PLEASE CHECK STOCK BEFORE SIGNING & ACCEPTING!!

IF THERE ARE ANY ISSUES.
SIGN WITH NAME.