

Invoice Date

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

: Commbroke

Invoice: 96947

Terms : Due end of next month Order No: : Nasiphi

: 30/10/2024

Bill To

Spar Eastern Cape - 005844 Perserverance Industrial Park

Kohler Road Port Elizabeth Eastern Cape

6005

Salesperson

Tops @ Kwantu - 46064

Kwantu Mall

50 Campbell Street, Alice

Eastern Cape VAT:4510227681 TOPS46064

| Description | ltem Code | Warehouse | Qty | · Unit Price | VAT % | Net Price (Excl) |
|---|--------------|------------|------|--------------|-------|------------------|
| Double Act - Springbok Tray of 20 Shooters 20 x 30m | l, SHOSP2 | EL- | 2.00 | 325.05 | 15.00 | 650.10 |
| 15.5% Alc/Vol. | 0 | Brewmaster | Tray | | | |

| BANK DETAILS - COMMODITY PROCUREMENT SERVICES | Sub Total (excl) | : · | 650.10 · |
|---|------------------|-----|----------|
| NEDBANK | VAT (15%) | : | 97.52 |
| Branch Code: 128605 | Total | | R747.62 |
| A/C No. 101 870 2253 REF: 96947 | Balance Due | | R747.62 |

Notes

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

Terms & Conditions

Please also note we are not responsible for stock that has expired in your store! KWANTU TOPS

RECEIVED GRV. NO:

PLEASE CHECK STOCK BEFORE SIGNING & ACCEPTING!!

RECEIVED BY:....

IF THERE ARE ANY ISSUES. SIGN WITH NAME.