



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: **97680**

Invoice Date : **14/11/2024**  
Terms : **Due end of next month**  
Order No: : **Linda**

Salesperson : **Comm broke**

## Bill To

## Ship To

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

Tops @ Ugie - 46079  
R56  
Ugie Eastern Cape 5470  
VAT:4160253052  
TOPS46079

Description	Item Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
Shooter Glasss Tray with 10 25ml Glasses	SHOTRA	EL - Brewmaster	6.00 ea	31.08	15.00	186.48

**Ugie tops!**

Date Received 19/11/24

Received By [Signature] (name)

Signature of Recipient [Signature]

GRV Number                     

BANK DETAILS - COMMODITY PROCUREMENT SERVICES  
NEDBANK  
Branch Code: 128605  
A/C No. 101 870 2253  
REF: **97680**

Sub Total (excl) 186.48  
VAT (15%) 27.97  
**Total R214.45**  
**Balance Due R214.45**

## 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.