



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: 97684

Invoice Date : 14/11/2024  
Terms : Due end of next month  
Salesperson : Comm broke

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

**Ship To**  
Tops @ Debi Lee - 46043  
121 Jan Smuts Avenue  
Rosemount  
East London Eastern Cape 5208  
VAT:4520148273  
TOPS46043

Description	Item Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
24: Mixed Tray of 50ml x 20, 24% Abv and 15.5%	TFMIX20	EL - Brewmaster	1.00 Tray	254.76	15.00	254.76

BANK DETAILS - COMMODITY PROCUREMENT SERVICES  
NEDBANK  
Branch Code: 128605  
A/C No. 101 870 2253  
REF: 97684

Sub Total (excl) 254.76  
VAT (15%) 38.21  
**Total R292.97**  
**Balance Due R292.97**

## 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!

<b>DEBI - LEE TOPS</b>	
<b>GOODS RECEIVED</b>	
Goods Received:.....	NAME
SIGNATURE:.....	
TIME:.....	
DATE: 18-11	76509
in the event of queries our claim no/no's .....	
..... RFFFR/S	

**PLEASE CHECK STOCK BEFORE SIGNING & ACCEPTING!!**

IF THERE ARE ANY ISSUES.  
SIGN WITH NAME.