



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

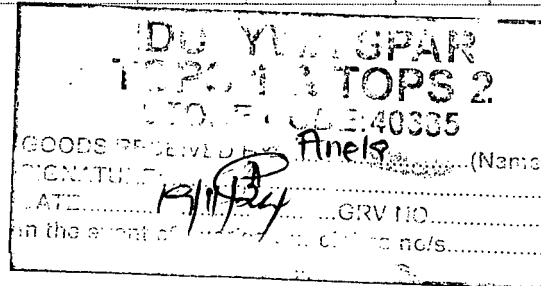
Invoice: 97687

Invoice Date : 14/11/2024
Terms : Due end of next month
Order No: : chris
Salesperson : Comm broke

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

Ship To
Tops @ Idutywa - 46235
147 Richardson Rd
Idutywa Eastern Cape 5000
VAT:4830305803
TOPS46235

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: 97687	Sub Total (excl) 254.76 VAT (15%) 38.21 Total R292.97 Balance Due R292.97
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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!

Signature: _____ (Name)
DATE: 15/11/24 GRV NO: 13/1716

PLEASE CHECK STOCK BEFORE SIGNING & ACCEPTING!!

IF THERE ARE ANY ISSUES.
SIGN WITH NAME.