

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: 97776

Invoice Date : 18/11/2024 Salesperson : Commbroke Terms : Due end of next month Order No: : casrten

Bill To Spar Eastern Cape - 005844

Perserverance Industrial Park Kohler Road

Port Elizabeth Eastern Cape

6005

Tops @ Nicks KWT - 46071 11 Walker Street

Oonce

**Ship To** 

King Williams Town Eastern Cape 5601

VAT:4900253024 TOPS46071

Item Description Code Warehouse Qty **Unit Price** VAT % Net Price (Excl) 24: Mixed Tray of 50ml x 20, 24% Abv and 15.5% TFMIX20 EL -5.00 254.76 15.00 1,273.80 Brewmaster Tray

Sub Total (excl) .1,273.80 BANK DETAILS - COMMODITY PROCUREMENT SERVICES **NEDBANK** VAT (15%) 191.07 Branch Code: 128605 R1,464.87 Total A/C No. 101 870 2253 **Balance Due** R1,464.87 REF: 97776

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! IQUORS@TOPS K. W. T 46071

## PLEASE CHECK STOCK BEFORE SIGNING & ACCEPTING!!

IF THERE ARE ANY ISSUES. SIGN WITH NAME.