



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: 97866

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

<b>Bill To</b>	<b>Ship To</b>
<b>Spar Eastern Cape - 005844</b> Perserverance Industrial Park Kohler Road Port Elizabeth Eastern Cape 6005	Tops @ Cambridge - 46248 18 Garcia street East London Eastern Cape 5256 VAT:4150286906 TOPS46248

Description	Item Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
Double Act - Springbok Tray of 20 Shooters 20 x 30ml, 15.5% Alc/Vol.	SHOSP20	EL - Brewmaster	✓ 1.00 Tray	325.05	15.00	325.05
Winkie Sours - Assorted Flavours - 24x30ml, 12% Alc/Vol.	WINK1300	EL - Brewmaster	✓ 1.00 ea	251.37	15.00	251.37

BANK DETAILS - COMMODITY PROCUREMENT SERVICES NEDBANK Branch Code: 128605 A/C No. 101 870 2253 REF: 97866	Sub Total (excl) 576.42 VAT (15%) 86.46 <b>Total R662.88</b> <b>Balance Due R662.88</b>
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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!

**tops @ CAMBRIDGE 46248**  
**GOODS RECEIVED**  
By: *[Signature]*  
GRV No.: *733*  
Date: *20/11/24*  
See Claim: .....

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

IF THERE ARE ANY ISSUES.  
SIGN WITH NAME.