



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: 98668

Invoice Date	: 04/12/2024	Salesperson	: Comm broke
Terms	: Due end of next month		
Order No:	: Clem		

<b>Bill To</b>	<b>Ship To</b>
Spar Eastern Cape - 005844 Perserverance Industrial Park Kohler Road Port Elizabeth Eastern Cape 6005	Tops @ Kwa Fetting - 46241 1 Main Street Middledrift 5685 VAT:4660168594 TOPS46241

Item & Description	Item Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
Shooter Glasss Tray with 10 25ml Glasses - 600982269035 6	SHOTRA	EL - Brewmaster	25.00 ea	31.08	15.00	777.00

BANK DETAILS - COMMODITY PROCUREMENT SERVICES NEDBANK Branch Code: 128605 A/C No. 101 870 2253 REF: 98668	Sub Total (excl) 777.00 VAT (15%) 116.55 <b>Total R893.55</b> <b>Balance Due R893.55</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.

**FAIRSAVE LIQUORS (PT) LTD**

**TOPS MIDDELDRIFT**

**STORE CODE 46241**

**DATE: 06.12.24**

**GRV NO.**

**SIGN**

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

**IF THERE ARE ANY ISSUES.  
SIGN WITH NAME.**