

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: 98678

~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~							
Invoice Date	: 04/12/2024	Salesperson	: Commbroke				
Terms	: Due end of next month						
Order No:	: Nasiphi	15 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1					
Bill To		Ship To					
Spar Eastern Cape - 005844		Tops @ Kwantu - 46064					
Perserverance Industrial Park		Kwantu Mall					
Kohler Road		50 Campbell Street,Alice					
Port Elizabeth		Eastern Cape	Eastern Cape				
Eastern Cape		VAT:4510227681					
6005		TOPSAGOGA	TOPS/4606/				

	ltem	mana production				
Item & Description	Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
24: Mixed Tray of 50ml x 20, 24% Abv and 15.5% - 1600988	TFMIX20	EL-	1.00	254.76	15.00	254.76
8384319		Brewmaster	Tray			

KWANTU TOPS 12027 0 6 DEC 2024 RECEIVED GRV. NO..... RECEIVED BY

BANK DETAILS - COMMODITY PROCUREMENT SERVICES **NEDBANK** 

Branch Code: 128605 A/C No. 101 870 2253 REF: 98678

Sub Total (excl) VAT (15%)

254.76 38.21 R292.97

Total

R292.97

**Balance Due** 

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!

## PLEASE CHECK STOCK BEFORE SIGNING & ACCEPTING!!

IF THERE ARE ANY ISSUES. SIGN WITH NAME.