



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: **98722**

Invoice Date : **05/12/2024**
Terms : **Due end of next month**
Order No: : **Lunbelo**

Salesperson : **Comm broke**

Bill To

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

Ship To

Tops @ Spargs Kei - 11323
34 Craister Street
Norwood
Mthatha Eastern Cape 5100
VAT:
TOPS11323

Item & 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. - 6009888384183	SHOSP20	EL - Brewmaster	3.00 Tray	325.05	15.00	975.15

BANK DETAILS - COMMODITY PROCUREMENT SERVICES
NEDBANK
Branch Code: 128605
A/C No. 101 870 2253
REF: **98722**

Sub Total (excl)	975.15
VAT (15%)	146.27
Total	R1,121.42
Balance Due	R1,121.42

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!

KEI TOPS	
SPAR A/C No. 11323	
GOODS RECEIVED BY: <u>Nayel</u>	(Name)
SIGNATURE: <u>Nayel</u>	
DATE: <u>09-12-24</u>	GRV No: <u>167318</u>
In the event of queries our claim no/s	
refer/s	

received
Nayel

PLEASE CHECK STOCK BEFORE SIGNING & ACCEPTING!!

IF THERE ARE ANY ISSUES.
SIGN WITH NAME.