



**INDEPENDENT  
LIQUOR**

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: **98751**

Invoice Date	: <b>06/12/2024</b>	Salesperson	: <b>Comm broke</b>
Terms	: <b>Due end of next month</b>		
Order No:	: <b>Linda</b>		

<b>Bill To</b>	<b>Ship To</b>
Spar Eastern Cape - 005844 Perserverance Industrial Park Kohler Road Port Elizabeth Eastern Cape 6005	Tops @ Ugie - 46079 R56 Ugie Eastern Cape 5470 VAT:4160253052 TOPS46079

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	2.00 Tray	325.05	15.00	650.10
Shooter Glasss Tray with 10 25ml Glasses - 6009822690356	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: **98751**

Sub Total (excl)	1,427.10
VAT (15%)	214.07
<b>Total</b>	<b>R1,641.17</b>
<b>Balance Due</b>	<b>R1,641.17</b>

## 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 y

**Ugie**  
**SPAR** **tops!**

Date Received: 10-12-24  
Received By (name): Linda  
Signature of Recipient: [Signature]  
PV Number: \_\_\_\_\_

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

IF THERE ARE ANY ISSUES.  
SIGN WITH NAME.