

LIQUOR

Commodity Procurement Services T/A Independent Liquor SA

Cosmo Business Park

81 Malta Street Cosmo City Ext 15 - 2188

0117086542/3

Liquor Licence: GLB700000928

VAT No - 4040145486

## TAX INVOICE

Invoice: 98848

Invoice Date : 09/12/2024 Terms : Due end of next month Order No: : Sueann		Salesperson : Commbroke			
Bill To		Ship To			
Spar Eastern Cape - 005844 Perserverance Industrial Park Kohler Road Port Elizabeth Eastern Cape 6005		Tops @ Nicks Berea - 46 18 Chamberlain Road Ashmel Centre East London Eastern Ca VAT:4640293744 TOPS46217			

ltem & Description	ltem Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
Double Act - Mixed tray of various flavours - Tray of 20 Shooters 20 x 30ml, 15.5% Alc/Vol - 6009888384237	SHOMI2 0	EL - Brewmaster	2.00 Tray	325.05	15.00	650.10
Double Act - Springbok Tray of 20 Shooters 20 x 30ml, 15.5% Alc/Vol 6009888384183	SHOSP2 0	EL - Brewmaster	2.00 Tray	325.05	15.00	650.10
24: Mixed Tray of 50ml x 20, 24% Abv and 15.5% - 1600988 8384319	TFMIX20	EL - Brewmaster	2.00 Tray :	254.76	15.00	509.52

Nikita No 11.12.20

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BANK DETAILS - COMMODITY PROCUREMENT SERVICES	Sub Total (excl)	1,809.72
. NEDBANK	VAT (15%)	271.46
Branch Code: 128605	Total	R2,081.18
A/C No. 101 870 2253	Polance Due	DD 004 40
REF: <b>98848</b>	Balance Due	R2,081.18

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.