

Invoice Date

Terms

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**

: Evelyn Legote

Invoice: 99240

: Due end of next month Order No: : Bulelani

: 13/12/2024

**Bill To** Ship To

Spar Eastern Cape - 005844 Perserverance Industrial Park

Kohler Road Port Elizabeth Eastern Cape 6005

Tops @ Southernwood - 46148

St George Road Southernwood East London 5213 VAT:4280271760 TOPS46148

Salesperson

/ Item & Description	Item Code	Warehouse		Otv	Unit Price	VAT %	Net Price (Excl)
Double Act - Springbok Tray of 20 Shooters 20 x 30ml, 15.5% Alc/Vol 6009888384183	SHOSP2 0		1	3.00 Tray	325.05	15.00	975.15
24: Mixed Tray of 50ml x 20, 24% Abv and 15.5% - 1600988 8384319	TFMIX20	EL - Brewmaster	٨	2.00 Tray	254.76	15.00	509.52

Sub Total (excl) 1,484.67 BANK DETAILS - COMMODITY PROCUREMENT SERVICES VAT (15%) 222.70 NEDBANK Branch Code: 128605 Total R1,707.37 A/C No. 101 870 2253 **Balance Due** R1,707.37 REF: 99240

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 expire RECEIVED

DATE 19

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

IF THERE ARE ANY ISSUES. SIGN WITH NAME.