



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: 99487

Invoice Date	: 19/12/2024	Salesperson	: Comm broke
Terms	: Due end of next month		
Order No:	: Phumi		

<b>Bill To</b>	<b>Ship To</b>
Spar Eastern Cape - 005844 Perserverance Industrial Park Kohler Road Port Elizabeth Eastern Cape 6005	Tops @ Debi Lee - 46043 121 Jan Smuts Avenue Rosemount East London Eastern Cape 5208 VAT:4520148273 TOPS46043

Item & Description	Item Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
24: Mixed Tray of 50ml x 20, 24% Abv and 15.5% - 1600988 8384319	TFMIX20	EL - Brewmaster	6.00 Tray	254.76	15.00	1,528.56

BANK DETAILS - COMMODITY PROCUREMENT SERVICES NEDBANK Branch Code: 128605 A/C No. 101 870 2253 REF: 99487	Sub Total (excl) 1,528.56 VAT (15%) 229.28 <b>Total R1,757.84</b> <b>Balance Due R1,757.84</b>
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## 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.

<b>DEBI - LEE TOPS</b>	
<b>GOODS RECEIVED</b>	
Goods Received:.....	NAME
SIGNATURE:.....	
TIME:.....	
DATE: 23.12.24	78989
in the event of queries our claim period is.....	
REF: R/S	

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

IF THERE ARE ANY ISSUES.  
SIGN WITH NAME.