

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: 99538

Invoice Date : 19/12/2024 Salesperson : Commbroke Terms : Due end of next month Order No: : Sticks **Bill To** Ship To Spar Eastern Cape - 005844 Tops @ Spargs Idutywa - 46081 Perserverance Industrial Park Evelyn St Kohler Road Idutywa Eastern Cape 5000 Port Elizabeth VAT:4820102095 Eastern Cape TOPS46081 6005

Item & Description	ltem Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
Double Act - Springbok Tray of 20 Shooters 20 x 30ml,	SHOSP2	EL-	18.00	325.05	15.00	5,850.90
15.5% Alc/Vol 6009888384183	0	Brewmaster	Tray			

BANK DETAILS - COMMODITY PROCUREMENT SERVICES	Sub Total (excl)	5,850.90
NEDBANK	VAT (15%)	877.64
Branch Code: 128605	Total	R6,728.54
A/C No. 101 870 2253 <u>REF:</u> 99538	Balance Due	R6,728.54

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 SPARGS TOPS BR. DUTYWA CLAIM NO:.....

PLEASE CHECK STOCK BEFORE SIGNING & ACCEPTING!!

IF THERE ARE ANY ISSUES. SIGN WITH NAME.