

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: 99802

Invoice Date

: 27/12/2024

: Commbroke

Terms

: Due end of next month

Order No:

: Florence

Salesperson

Bill To

6005

Spar Eastern Cape - 005844

Perserverance Industrial Park

Kohler Road Port Elizabeth Eastern Cape

Tops @ Protea - 46040

15 Ebdon Street

Queenstown Eastern Cape 5320

VAT:4570232126

TOPS46040

Item & Description	ltem 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	ے 6.00 Tray	254.76	15.00	1,528.56

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ŕ •	BANK DETAILS - COMMODITY PROCUREMENT SERVICES	Sub Total (excl)	1,528.56
•	NEDBANK	VAT (15%)	229.28
	Branch Code: 128605	Total	R1,757.84
	A/C No. 101 870 2253 <u>REF:</u> 99802	Balance Due	R1,757.84

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!

PROTEA SUPERSPAR

GOODS REC. BY:
GRV No.: 610
DATE: 31 12

PLEASE CHECK STOCK BEFORE SIGNING & ACCEPTING!!

IF THERE ARE ANY ISSUES. SIGN WITH NAME.