



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: **98988**

Invoice Date : **10/12/2024** Salesperson : **Evelyn Legote**
Terms : **Due end of next month**
Order No: : **Nikki**

Bill To
Spar Eastern Cape - 005844
Perserverance Industrial Park
Kohler Road
Port Elizabeth
Eastern Cape
6005

Ship To
Tops @ Knysna - 46103
Shop 9, Main Road
Mulberry Gardens
Knysna Southern Cape 6571
VAT:4760143570
TOPS46103

Item & Description	Item 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	SHOMI20	GEO - Liquor Runners	5.00 Tray	325.05	15.00	1,625.25

KNYSNA SUPER SPAR - GOODS RECEIVED
Date: 12/12/24 GRV No: 159640
Original Inv. To: _____
Less Shortages: _____ Clm No: _____
New Inv. Total: _____
Suppliers Sign: _____ Reg. No: _____
Received By: _____
GOODS NOT CHECKED

DISTRIBUTOR
LIQUOR RUNNERS GEORGE
RG0002813

BANK DETAILS - COMMODITY PROCUREMENT SERVICES
NEDBANK
Branch Code: 128605
A/C No. 101 870 2253
REF: **98988**

Sub Total (excl) 1,625.25
VAT (15%) 243.79
Total R1,869.04
Balance Due R1,869.04

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.