

Commodity Procurement Services T/A Independent Liquor SA Cosmo Business Park 81 Malta Street Cosmo City Ext 15 - 2188 0117086542/3

Liquor Licence: GLB7000000928

TAX INVOICE

: HO

Invoice: 90285

Invoice Date

: 04/06/2024

Terms

: Due end of next month

Order No:

Bill To

6005

: John

VAT No - 4040145486

Ship To

Salesperson

Spar Eastern Cape - 005844

Perserverance Industrial Park

Kohler Road Port Elizabeth Eastern Cape

Tops @ East End - 46159

Cnr Main Road & Holiday Crescent

Knysna Central

Knysna Eastern Cape 6506

VAT:4690275336

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	SHOMI2 0	GEO - Liquor Runners	1.00 Tray	325.05	15.00	325.05
Double Act - Springbok Tray of 20 Shooters 20 x 30ml, 15.5% Alc/Vol.	SHOSP2 0		1.00 Tray	325.05	15.00	325.05
Winkie Sambucca- 24x30ml, 35% Alc/Vol.	WINK13 05	GEO - Liquor Runners	1.00 ea	321.30	15.00	321.30
Winkie Tequila Flavours - 24x30ml, 35% Alc/Vol.	WINK13 02	GEO - Liquor Runners	1.00 ea	321.30	15.00	321.30

BANK DETAILS - COMMODITY PROCUREMENT SERVICES NEDBANK

Branch Code: 128605 A/C No. 101 870 2253 REF: 90285

Sub Total (excl) VAT (15%) 1,292.70 193.91

Total

R1,486.61

Balance Due

R1,486.61

Notes

Thank you for your business - The Independent Liquor Family really do appreciate it.

DISTRIBUTOR LIQUOR RUNNERS GEORGE RG0002813

Terms & Conditions

Please check stock received against invoice/waybill.

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 late: (2666) Original Inv. Total:

EASTEND TOPS - G Less Shortages: Cint. New Inv. Total:.... Suppliers sign Received By: Goods no

WE WILL NOT CREDIT STOCK THAT IS SIGNED FOR!! PLEASE CHECK STOCK BEFORE SIGNING & ACCEPTING!!

IF THERE ARE ANY ISSUES, PLEASE CALL US WHILE THE DRIVER IS THERE - 0117086542/3 RETURNED INVOICES MUST BE STAMPED/SIGNED WITH REASON FOR NOT ACCEPTING.