



**INDEPENDENT
LIQUOR**

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: **95779**

Invoice Date : **04/10/2024**
Terms : **Due end of next month**
Order No: : **John**

Salesperson : **Evelyn Legote**

Bill To

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

Ship To

Tops @ East End - 46159
Cnr Main Road & Holiday Crescent
Knysna Central
Knysna Eastern Cape 6506
VAT:4690275336

**DISTRIBUTION
LIQUOR RUNNERS GEORGE
REG 0002813**

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	SHOMI20	GEO - Liquor Runners	1.00 Tray	325.05	15.00	325.05
Winkie Tequila Flavours - 24x30ml, 35% Alc/Vol.	WINK1302	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: **95779**

Sub Total (excl)	646.35
VAT (15%)	96.95
Total	R743.30
Balance Due	R743.30

Notes

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

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!

EAST END TOPS - GOODS RECEIVED	
Date: 04/10/24	GRV No: 8042
Original Inv. Total:	
Less Shortages:	Cim. No:
New Inv. Total:	
Suppliers sign:	Reg. No:
Received By:	
Goods not checked	

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.