



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: **82195**

Invoice Date : **14/11/2023**  
Terms : **Due end of next month**

Salesperson : **HO**

## Bill To

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

## Ship To

Tops @ Sedgefield - 46209  
Main Service Rd  
Sedgefield Eastern Cape 6573  
VAT:4580288084

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	4.00 Tray	309.57	15.00	1,238.28

BANK DETAILS - COMMODITY PROCUREMENT SERVICES  
NEDBANK  
Branch Code: 128605  
A/C No. 101 870 2253  
PAYMENT REF: **82195**

Sub Total (excl) 1,238.28  
VAT (15%) 185.74  
**Total R1,424.02**  
**Balance Due R1,424.02**

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!

SEDGEFIELD SUPERSPAR/TOPS  
60005 RECEIVED  
TEL: 011 708 6542  
VAT NO: 4580288084  
10-11-2023  
GRV: 99 CLAIM NO: 4  
NAME-PRINT: *[Signature]*  
SIGN: *[Signature]*

**J. GEORGE NHUYS**

**DISTRIBUTOR  
LIQUOR RUNNERS GEORGE  
RG0002813**

**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.