



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: **88595**

Invoice Date : **16/04/2024**
Terms : **Due end of next month**
Order No: : **John**

Salesperson : **Bella Hamman**

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

| Description | Item Code | Warehouse | Qty | Unit Price | VAT % | Net Price (Excl) |
|--|-----------|----------------------|-----------|------------|-------|------------------|
| Double Act - Springbok Tray of 20 Shooters 20 x 30ml, 15.5% Alc/Vol. | SHOSP20 | GEO - Liquor Runners | 1.00 Tray | 325.05 | 15.00 | 325.05 |
| 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 |

DISTRIBUTOR
LIQUOR RUNNERS GEORGE
RG0002813

BANK DETAILS - COMMODITY PROCUREMENT SERVICES
NEDBANK
Branch Code: 128605
A/C No. 101 870 2253
PAYMENT REF: **88595**

Sub Total (excl) 650.10
VAT (15%) 97.52
Total R747.62
Balance Due R747.62

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.

| | |
|-----------------------------|--------------|
| EASTERN CAPE GOODS RECEIVED | |
| Date: 16/04/24 | INV No: 7257 |
| Original inv. Total | Clin. No: |
| Less Shortages: | |
| New Inv. Total: | |
| Suppliers sign: [Signature] | Ref. No: |
| Received By: [Signature] | |
| 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.