



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: **88592**

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

Salesperson : **Comm broke**

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	325.05	15.00	1,300.20
Double Act - Springbok Tray of 20 Shooters 20 x 30ml, 15.5% Alc/Vol.	SHOSP20	GEO - Liquor Runners	4.00 Tray	325.05	15.00	1,300.20

DISTRIBUTOR
LIQUOR RUNNERS GEORGE
RG0002813

BANK DETAILS - COMMODITY PROCUREMENT SERVICES
NEDBANK
Branch Code: 128605
A/C No. 101 870 2253
PAYMENT REF: **88592**

Sub Total (excl) 2,600.40
VAT (15%) 390.06
Total R2,990.46
Balance Due R2,990.46

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!

SEDFIELD SUPERSPAR/TOPS
GOODS RECEIVED
TEL: 044 343 2411 STORE CODE: 40352
VAT NO: 4580288084
18-04-2024
GRV: 91 CLAIM NO:
NAME PRINT: percy
SIGN: [Signature]

WE WILL NOT CREDIT STOCK THAT IS SIGNED & ACCEPTED!!
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.