



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: **83944**

Invoice Date : **14/12/2023**  
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)
Winkie Sambucca- 24x30ml, 35% Alc/Vol.	WINK13 05	GEO - Liquor Runners	1.00 ea	322.50	15.00	322.50

DISTRIBUTION  
LIQUOR RUNNERS GEORGE  
REG 0002813

BANK DETAILS - COMMODITY PROCUREMENT SERVICES  
NEDBANK  
Branch Code: 128605  
A/C No. 101 870 2253  
PAYMENT REF: **83944**

Sub Total (excl)	322.50
VAT (15%)	48.38
<b>Total</b>	<b>R370.88</b>
<b>Balance Due</b>	<b>R370.88</b>

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!

EASTEND TOPS - GOODS RECEIVED	
Date: 19/12	GRV No: 6609
Original Inv. Total:	
Less Shortages:	Sim. 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.