



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: 100099

Invoice Date	: 07/01/2025	Salesperson	: Commbroke
Terms	: Due end of next month		
Order No:	: Akohna		

Bill To	Ship To
Spar Eastern Cape - 005844 Perseverance Industrial Park Kohler Road Port Elizabeth Eastern Cape 6005	Tops @ Gonubie - 46201 Shop 12, Anlyn Centre 85 Main Road Gonubie, 5256 Eastern Cape VAT:4010260406 TOPS46201

Item & 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 - 6009888384237	SHOMI20	PE - Liquor Runners	6.00 Tray	325.05	15.00	1,950.30
Double Act - Springbok Tray of 20 Shooters 20 x 30ml, 15.5% Alc/Vol. - 6009888384183	SHOSP20	EL - Brewmaster	1.00 Tray	325.05	15.00	325.05

BANK DETAILS - COMMODITY PROCUREMENT SERVICES NEDBANK Branch Code: 128605 A/C No. 101 870 2253 REF: <u>100099</u>	Sub Total (excl)	2,275.35
	VAT (15%)	341.30
	Total	R2,616.65
	Balance Due	R2,616.65

Notes

Thank you for your business - We really do appreciate it.

Terms & Conditions

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!

PLEASE CHECK STOCK BEFORE SIGNING & ACCEPTING!!

IF THERE ARE ANY ISSUES.
SIGN WITH NAME.



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: 100099

Invoice Date : 07/01/2025	Salesperson : Comm broke
Terms : Due end of next month	
Order No: : Akohna	

Bill To	Ship To
Spar Eastern Cape - 005844 Perseverance Industrial Park Kohler Road Port Elizabeth Eastern Cape 6005	Tops @ Gonubie - 46201 Shop 12, Anlyn Centre 85 Main Road Gonubie, 5256 Eastern Cape VAT:4010260406 TOPS46201

Item & 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 - 6009888384237	SHOMI2 0	PE - Liquor Runners	6.00 Tray	325.05	15.00	1,950.30
Double Act - Springbok Tray of 20 Shooters 20 x 30ml, 15.5% Alc/Vol. - 6009888384183	SHOSP2 0	EL - Brewmaster	1.00 Tray	325.05	15.00	325.05

BANK DETAILS - COMMODITY PROCUREMENT SERVICES NEDBANK Branch Code: 128605 A/C No. 101 870 2253 <u>REF: 100099</u>	Sub Total (excl)	2,275.35
	VAT (15%)	341.30
	Total	R2,616.65
	Balance Due	R2,616.65

Notes

Thank you for your business - We really do appreciate it.

Terms & Conditions

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!

PLEASE CHECK STOCK BEFORE SIGNING & ACCEPTING!!

**IF THERE ARE ANY ISSUES.
SIGN WITH NAME.**



**INDEPENDENT
LIQUOR**

Commodity Procurement Service T/A Independent Liquor SA
Cosmo Business Park 81 Malta Street Cosmo City Ext 15 -
2188
4040145486

Credit Note
Credit Note# CN-2509

Credits Remaining
R0.00

Bill To
Tops @ Gonubie - 46201
Perserverance Industrial Park
Kohler Road
Port Elizabeth
6005

Credit Date : 08/01/2025
INV Ref: : 100099
Sales person : Commbroke
Reason : Wrong warehouse

#	Item & Description	Warehouse	Qty	Rate	Amount
1	Mixed Tray Shooter Tray of 20 Double Act - Mixed tray of various flavours - Tray of 20 Shooters 20 x 30ml, 15.5% Alc/Vol	PE - Liquor Runners	6.00 Tray	325.05	1,950.30
2	Springbok Shooter Tray of 20 Double Act - Springbok Tray of 20 Shooters 20 x 30ml, 15.5% Alc/Vol.	EL - Brewmaster	1.00 Tray	325.05	325.05

Sub Total 2,275.35

VAT (15%) 341.30

Total R2,616.65

Credits Used (-) 2,616.65

Credits Remaining R0.00