



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: **100114**

Invoice Date	: 08/01/2025	Salesperson	: Comm broke
Terms	: Due end of next month		
Order No:	: Akohna		

Bill To	Ship To
Spar Eastern Cape - 005844 Perserverance 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	EL - Brewmaster	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: 100114	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!

GONUBIE TOPS
TOPS A/C NO. 46201

GOODS RECEIVED BY: *Imvoko* (NAME)
SIGNATURE: *[Signature]*
DATE: *08/01/2025* GRV NO: _____
IN THE EVENT OF QUERIES OUR CLAIM NOS _____ REFER/S _____

PLEASE CHECK STOCK BEFORE SIGNING & ACCEPTING!!

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