



**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: **100265**

Invoice Date	: <b>13/01/2025</b>	Salesperson	: <b>Commbroke</b>
Terms	: <b>Due end of next month</b>		
Order No:	: <b>Vussie</b>		

<b>Bill To</b>	<b>Ship To</b>
<b>Spar Eastern Cape - 005844</b> Perserverance Industrial Park Kohler Road Port Elizabeth Eastern Cape 6005	Tops @ Lighthouse (1) - 46203 121 Moore St Quigney East London Eastern Cape 5201 VAT:4770111336 TOPS46203

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	2.00 Tray	325.05	15.00	650.10
Double Act - Springbok Tray of 20 Shooters 20 x 30ml, 15.5% Alc/Vol. - 6009888384183	SHOSP20	EL - Brewmaster	2.00 Tray	325.05	15.00	650.10

TOPS @ Lighthouse 1 46203  
GOODS RECEIVED  
By: *Nontsikele*  
GRV No.: *6520*  
Date: *15/01/25*

BANK DETAILS - COMMODITY PROCUREMENT SERVICES NEDBANK Branch Code: 128605 A/C No. 101 870 2253 REF: <b>100265</b>	See Claim: .....	Sub Total (excl)	1,300.20
		VAT (15%)	195.03
		<b>Total</b>	<b>R1,495.23</b>
		<b>Balance Due</b>	<b>R1,495.23</b>

**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.**