



**INDEPENDENT
LIQUOR**

Commodity Procurement Services T/A Independent Liquor SA
Cosmo Business Park
81 Malta Street Cosmo City Ext 15 - 2188
0117086542/3
Licor Licence: GLB7000000928
VAT No - 4040145486

TAX INVOICE

Invoice: 100481

Invoice Date	: 17/01/2025		Salesperson	: Commbroke												
Terms	: Due end of next month															
Order No:	: Linda															
Bill To	Ship To															
Spar Eastern Cape - 005844 Perserverance Industrial Park Kohler Road Port Elizabeth Eastern Cape 6005	Tops @ Ugie - 46079 R56 Ugie Eastern Cape 5470 VAT:4160253052 TOPS46079															
Item & Description	Item Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)										
Double Act - Springbok Tray of 20 Shooters 20 x 30ml, 15.5% Alc/Vol. - 6009888384183	SHOSP20	EL - Brewmaster	2.00	325.05	15.00		650.10									

BANK DETAILS - COMMODITY PROCUREMENT SERVICES
NEDBANK
Branch Code: 128605
A/C No. 101 870 2253
REF: 100481

Sub Total (excl)	650.10
VAT (15%)	97.52
Total	R747.62
Balance Due	R747.62

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!

Date Received	21/01/25
Received By	<i>Ugie</i>
Signature of Recipient	<i>[Signature]</i>
GRV Number	

PLEASE CHECK STOCK BEFORE SIGNING & ACCEPTING!!

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