



**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: **100913**

Invoice Date : <b>31/01/2025</b>	Salesperson : <b>Comm broke</b>
Terms : <b>Due end of next month</b>	
Order No: : <b>Florence</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 @ Protea - 46040 15 Ebdon Street Queenstown Eastern Cape 5320 VAT:4570232126 TOPS46040

Item & Description	Item Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
24: Mixed Tray of 50ml x 20, 24% Abv and 15.5% - 1600988 8384319	TFMIX20	EL - Brewmaster	1.00 Tray	254.76	15.00	254.76

BANK DETAILS - COMMODITY PROCUREMENT SERVICES NEDBANK Branch Code: 128605 A/C No. 101 870 2253 <u>REF: 100913</u>	Sub Total (excl)	254.76
	VAT (15%)	38.21
	<b>Total</b>	<b>R292.97</b>
	<b>Balance Due</b>	<b>R292.97</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!

## PROTEA SUPERSPAR



GOODS REC. BY: *Florence*

GRV No.: *739*

DATE: *04/02/25*

**PLEASE CHECK STOCK BEFORE SIGNING & ACCEPTING!!**

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