



**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: 100942

Invoice Date	: 03/02/2025	Salesperson	: Commbrroke			
Terms	: Due end of next month					
Order No:	: Thulani					
Bill To	Ship To					
<b>Spar Eastern Cape - 005844</b> Perserverance Industrial Park Kohler Road Port Elizabeth Eastern Cape 6005	Tops @ Amalinda - (2) 46136 41 Main Road Amalinda East London Eastern Cape 5247 VAT:4360153011 TOPS46136					
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 REF: <u>100942</u>	Sub Total (excl) 254.76 VAT (15%) 38.21 <b>Total</b> <b>R292.97</b> Balance Due <b>R292.97</b>
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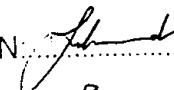
Notes

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!

<b>TOPS ON MAIN</b>	
SIGN: 	
GRN NO: B6073	
DATE: 05/02/2025	

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

IF THERE ARE ANY ISSUES.  
SIGN WITH NAME.