



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: 100943

Invoice Date	: 03/02/2025	Salesperson	: Evelyn Legote
Terms	: Due end of next month		
Order No:	: Bulelani		
Bill To		Ship To	
Spar Eastern Cape - 005844 Perserverance Industrial Park Kohler Road Port Elizabeth Eastern Cape 6005		Tops @ Southernwood - 46148 St George Road Southernwood East London 5213 VAT:4280271760 TOPS46148	

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	✓ 2.00 Tray	254.76	15.00	509.52

BANK DETAILS - COMMODITY PROCUREMENT SERVICES
NEDBANK
Branch Code: 128605
A/C No. 101 870 2253
REF: 100943

Sub Total (excl)	509.52
VAT (15%)	76.43
Total	R585.95
Balance Due	R585.95

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!

SOUTHERNWOOD GOODS RECEIVED		
BY: <u>Raven</u>	NAME & SIGN	
GRV NO: <u>11466</u>		
DATE: <u>05/02/25</u>	TIME: _____	

PLEASE CHECK STOCK BEFORE SIGNING & ACCEPTING!!

IF THERE ARE ANY ISSUES.
SIGN WITH NAME.