



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: **101235**

Invoice Date : **11/02/2025**
Terms : **Due end of next month**
Order No: : **Akhona**

Salesperson : **Comm broke**

Bill To

Ship To

Spar Eastern Cape - 005844
Perseverance Industrial Park
Kohler Road
Port Elizabeth
Eastern Cape
6005

Tops @ Riverbend - 46202
1 Lorrie Lane
Gonubie
East London Eastern Cape 5257
VAT:4010260406
TOPS46202

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	SHOMI2 0	EL - Brewmaster	✓ 6.00 Tray	325.05	15.00	1,950.30
Double Act - Springbok Tray of 20 Shooters 20 x 30ml, Cream - 15.5% Alc/Vol. Liqueur - 24% Alc/Vol. - 600988838 4183	SHOSP2 0	EL - Brewmaster	✓ 6.00 Tray	325.05	15.00	1,950.30

BANK DETAILS - COMMODITY PROCUREMENT SERVICES
NEDBANK
Branch Code: 128605
A/C No. 101 870 2253
REF: 101235

Sub Total (excl) 3,900.60
VAT (15%) 585.09
Total R4,485.69
Balance Due R4,485.69

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

RIVERBEND TOPS
TOPS A/C NO. 46202
GOODS RECEIVED BY: *Lindy* (NAME)
SIGNATURE: *[Signature]*
DATE: *13/02/25* GRV NO: _____
IN THE EVENT OF QUERIES OUR CLAIM NOS
..... REFER/S

PLEASE CHECK STOCK BEFORE SIGNING & ACCEPTING!!

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