



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: **101530**

Invoice Date : 20/02/2025	Salesperson : Comm broke
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 - Mixed tray of various flavours - Tray of 20 Shooters 20 x 30ml, 15.5% Alc/Vol - 6009888384237	SHOMI20	EL - <input checked="" type="checkbox"/> Brewmaster	2.00 Tray	325.05	15.00	650.10
Shooter Glasss Tray with 10 25ml Glasses - 6009822690356	SHOTRA	EL - <input checked="" type="checkbox"/> Brewmaster	25.00 ea	31.08	15.00	777.00

BANK DETAILS - COMMODITY PROCUREMENT SERVICES NEDBANK Branch Code: 128605 A/C No. 101 870 2253 REF: 101530	Sub Total (excl)	1,427.10
	VAT (15%)	214.07
	Total	R1,641.17
	Balance Due	R1,641.17

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!

Ugie
tops!

Date Received 20/02/25

Received By Linda (name)

Signature of Recipient

GRV Number _____

PLEASE CHECK STOCK BEFORE SIGNING & ACCEPTING!!

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