



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: 101587

Invoice Date	: 24/02/2025	Salesperson	: Commbroke												
Terms	: Due end of next month														
Order No:	: Justin														
Bill To	Ship To														
Spar Eastern Cape - 005844 Perserverance Industrial Park Kohler Road Port Elizabeth Eastern Cape 6005	Tops @ Buffalo Flats - 46137 Douglas Smith Highway Buffalo Flats Ext 1 East London Eastern Cape 5209 VAT:4310157229 TOPS46137														

Item & Description	Item Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
24: Mixed Tray of 50ml x 20, 24% Abv and 15.5% - 16009888384319	TFMIX20	EL - Brewmaster	2.00	254.76	15.00	509.52
Double Act - Mixed tray of various flavours - Tray of 20 Shooters 20 x 30ml, 15.5% Alc/Vol - 6009888384237	SHOMI20	EL - Brewmaster	2.00	325.05	15.00	650.10
Double Act - Springbok Tray of 20 Shooters 20 x 30ml, Cream - 15.5% Alc/Vol. Liqueur - 24% Alc/Vol. - 6009888384183	SHOSP20	EL - Brewmaster	2.00	325.05	15.00	650.10

BANK DETAILS - COMMODITY PROCUREMENT SERVICES NEDBANK Branch Code: 128605 A/C No. 101 870 2253 REF: <u>101587</u>	Sub Total (excl) 1,809.72 VAT (15%) 271.46 Total R2,081.18 Balance Due R2,081.18
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Notes

Thank you for your business - We really do appreciate it.

Terms & Conditions

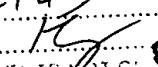
We cannot be held responsible for shortages for stock not checked.

Please also note we are not responsible for stock that has expired in your store.

BUFFALO FLATS TOPS
46137

2025 -02- 2

GRV NO: 2145

SIGNATURE: 
CONFIDENTIAL

PLEASE CHECK STOCK BEFORE SIGNING & ACCEPTING!!

IF THERE ARE ANY ISSUES.
SIGN WITH NAME.