



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: 101994

Invoice Date : 10/03/2025	Salesperson : Commbroke
Terms : Due end of next month	
Order No: : Terra	

Bill To:	Ship To
Spar Eastern Cape - 005844 Pervervance Industrial Park Kohler Road Port Elizabeth Eastern Cape 6005	Tops @ Cambridge - 46248 18 Garcia street East London Eastern Cape 5256 VAT:4150286906 TOPS46248

Item & Description	Item Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
Double Act - Springbok Tray of 20 Shooters 20 x 30ml, Cream - 15.5% Alc/Vol. Liqueur - 24% Alc/Vol. - 6009888384183	SHOSP2 0	EL - Brewmaster	✓ 1.00 Tray	325.05	15.00	325.05

tops @ CAMBRIDGE 46248
GOODS RECEIVED
 By:
 GRV No.:
 Date:
 See Claim:

BANK DETAILS - COMMODITY PROCUREMENT SERVICES
 NEDBANK
 Branch Code: 128605
 A/C No. 101 870 2253
 REF: 101994

Sub Total (excl)	325.05
VAT (15%)	48.76
Total	R373.81
Balance Due	R373.81

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!

PLEASE CHECK STOCK BEFORE SIGNING & ACCEPTING!!

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