



**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: GLB700000928
VAT No - 4040145486

TAX INVOICE

Invoice: 101995

| Invoice Date | : 10/03/2025 | Salesperson | : Commbroke | | | | | | | | | | | | |
|--|--|-----------------|----------------|------------|-------|------------------|--|--|--|--|--|--|--|--|--|
| Terms | : Due end of next month | | | | | | | | | | | | | | |
| Order No: | : Vussie | | | | | | | | | | | | | | |
| Bill To | Ship To | | | | | | | | | | | | | | |
| Spar Eastern Cape - 005844 Perverance Industrial Park Kohler Road Port Elizabeth Eastern Cape 6005 | Tops @ Lighthouse (1) - 46203 121 Moore St Quigney East London Eastern Cape 5201 VAT:4770111336 TOPS46203 | | | | | | | | | | | | | | |
| 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 - Brewmaster | ✓ 2.00 Tray | 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 | ✓ 1.00 Tray | 325.05 | 15.00 | 325.05 | | | | | | | | | |

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|---|---|
| BANK DETAILS - COMMODITY PROCUREMENT SERVICES NEDBANK Branch Code: 128605 A/C No. 101 870 2253 REF: <u>101995</u> | Sub Total (excl) 975.15 VAT (15%) 146.27 Total R1,121.42 Balance Due R1,121.42 |
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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!

TOPS TOPS @ Lighthouse 1 46203
GOODS RECEIVED
By: *Kuanya*
GRV No: *6702*
Date: *10/03/25*
See Claim:

PLEASE CHECK STOCK BEFORE SIGNING & ACCEPTING!!

IF THERE ARE ANY ISSUES.
SIGN WITH NAME.