



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: 102276

| | |
|--------------------------------------|---------------------------------|
| Invoice Date : 17/03/2025 | Salesperson : Comm broke |
| Terms : Due end of next month | |
| Order No: : Clem | |

| | |
|---|--|
| Bill To | Ship To |
| Spar Eastern Cape - 005844 Perserverance Industrial Park Kohler Road Port Elizabeth Eastern Cape 6005 | Tops @ Kwa Fetting - 46241 1 Main Street Middledrift 5685 VAT:4660168594 TOPS46241 |

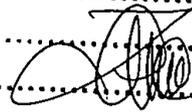
| Item & Description | Item Code | Warehouse | Qty | Unit Price | VAT % | Net Price (Excl) |
|---|--------------|--------------------|--------------|------------|-------|------------------|
| 24: Zambuca Liqueur Tray of 50ml x 20, 24% Abv - 16009888384272 | TF20ZA M | EL - Brewmaster | 1.00 Tray | 234.78 | 15.00 | 234.78 |
| 24: Bubblegum Cream Tray of 50ml x 20, 15.5% Abv - 1600988838430 2 | TF20BUB C | EL - Brewmaster | 1.00 Tray | 234.78 | 15.00 | 234.78 |

| | | |
|---|--------------------|----------------|
| BANK DETAILS - COMMODITY PROCUREMENT SERVICES NEDBANK Branch Code: 128605 A/C No. 101 870 2253 REF: <u>102276</u> | Sub Total (excl) | 469.56 |
| | VAT (15%) | 70.43 |
| | Total | R539.99 |
| | Balance Due | R539.99 |

Notes

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

Terms & Conditions
We cannot be held responsible for shortages for stock not on hand.
Please also note we are not responsible for stock that has expired in your store!

FAIRSAVE LIQUORS (PTY)LTD
TOPS MIDDELDRIFT
STORE CODE 46241
DATE: 20 . 03 . 2025
GRV NO.
SIGN 

PLEASE CHECK STOCK BEFORE SIGNING & ACCEPTING!!

IF THERE ARE ANY ISSUES.
SIGN WITH NAME.