



**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: **102915**

Invoice Date	: <b>08/04/2025</b>	Salesperson	: <b>Commbroke</b>
Terms	: <b>Due end of next month</b>		
Order No:	: <b>Lindy</b>		

<b>Bill To</b>	<b>Ship To</b>
<b>Spar Eastern Cape - 005844</b> Perserverance Industrial Park Kohler Road Port Elizabeth Eastern Cape 6005	Tops @ Riverbend - 46202 1 Lorrie Lane Gonubie East London Eastern Cape 5257 VAT:4010260406 TOPS46202

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	SHOMI2 0	EL - Brewmaster	1.00 Tray	365.00	15.00	365.00
Double Act - Coffee Liqueur & Marula Cream.Liqueur - Tray of 20 Shooters - 20 x 30ml, Cream - 15.5% Alc/Vol. Liqueur - 24% Alc/Vol. - 6009888384206	SHOCO2 0	EL - Brewmaster	2.00 Tray	365.00	15.00	730.00
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	365.00	15.00	365.00

BANK DETAILS - COMMODITY PROCUREMENT SERVICES NEDBANK Branch Code: 128605 A/C No. 101 870 2253 REF: <u>102915</u>	Sub Total (excl)	1,460.00
	VAT (15%)	219.00
	<b>Total</b>	<b>R1,679.00</b>
	<b>Balance Due</b>	<b>R1,679.00</b>

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

**RIVERBEND TOPS**  
**TOPS A/C NO. 46202**

GOODS RECEIVED BY: J.H.M. R. C. L. W. (NAME)

SIGNATURE: [Signature]

DATE: 10/04/2025 GRV NO: \_\_\_\_\_

IN THE EVENT OF QUERIES OUR CLAIM NOS  
REFER/S

**PLEASE CHECK STOCK BEFORE SIGNING & ACCEPTING!!**

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