



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: **103061**

Invoice Date : 10/04/2025	Salesperson : Comm broke
Terms : Due end of next month	
Order No: : 427225	

Bill To	Ship To
Spar Kwazulu Natal Division - 104691 304 Aberdare Drive Phoenix Kwazulu-Natal 4068	Tops @ Savoy - 80031 129 Nelson Mandela Drive Gonubie Mthatha Eastern Cape VAT:4600287652 TOPS80031

Item & Description	Item Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
Double Act - Zambuca Liqueur & Banana Cream Liqueur - Tray of 20 Shooters - 20 x 30ml, Cream - 15.5% Alc/Vol. Liqueur - 24% Alc/Vol. - 6009888384190	SHOZB20	EL - Brewmaster	✓ 1.00 Tray	365.00	15.00	365.00
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	365.00	15.00	365.00
Shooter Glasss Tray with 10 25ml Glasses - 6009822690356	SHOTRA	EL - Brewmaster	✓ 10.00 ea	33.57	15.00	335.70

BANK DETAILS - COMMODITY PROCUREMENT SERVICES NEDBANK Branch Code: 128605 A/C No. 101 870 2253 REF: 103061	Sub Total (excl)	1,065.70
	VAT (15%)	159.86
	Total	R1,225.56
	Balance Due	R1,225.56

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!

SAVOY SUPERSPAR & TOPS

STORE CODE: 80031

RECEIVED BY: *[Signature]* (NAME)

SIGNATURE: *[Signature]*

DATE: **14/04/25** GRV NO:

In the event of queries our claims go to:

refer/s

PLEASE CHECK STOCK BEFORE SIGNING & ACCEPTING!!

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