



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: **103062**

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

Bill To	Ship To
<b>Spar Eastern Cape - 005844</b> Perserverance Industrial Park Kohler Road Port Elizabeth Eastern Cape 6005	Tops @ Debi Lee - 46043 121 Jan Smuts Avenue Rosemount East London Eastern Cape 5208 VAT:4520148273 TOPS46043

Item & Description	Item Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
24: Mixed Tray of 50ml x 20, 24% Abv and 15.5% - 16009888384319	TFMIX20	EL - Brewmaster	1.00 Tray	265.00	15.00	265.00
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	365.00	15.00	730.00

BANK DETAILS - COMMODITY PROCUREMENT SERVICES NEDBANK Branch Code: 128605 A/C No. 101 870 2253 REF: <u>103062</u>	Sub Total (excl)	995.00
	VAT (15%)	149.25
	<b>Total</b>	<b>R1,144.25</b>
	<b>Balance Due</b>	<b>R1,144.25</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 in your store!

**DEBI - LEE TOPS**  
**GOODS RECEIVED**

Goods Received: ..... NAME

SIGNATURE: *[Signature]*

TIME: .....

DATE: 14-4-25 8:00:5

In the event of queries our claim no/no's .....

REFFR/S

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

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