



**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: **103948**

Invoice Date	: <b>06/05/2025</b>	Salesperson	: <b>Commbroke</b>
Terms	: <b>Due end of next month</b>		
Order No:	: <b>Brad</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 @ Mdantsane - 46197 Zone 12, Unit 6 Mdantsane Eastern Cape 5001 VAT:4530287145 TOPS46197

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 - 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
Winkie Sambucca- 24x30ml, 35% Alc/Vol. - 6009810380993	WINK1305	EL - Brewmaster	1.00 ea	385.56	15.00	385.56

BANK DETAILS - COMMODITY PROCUREMENT SERVICES NEDBANK Branch Code: 128605 A/C No. 101 870 2253 REF: <b>103948</b>	Sub Total (excl)	1,015.56
	VAT (15%)	152.33
	<b>Total</b>	<b>R1,167.89</b>
	<b>Balance Due</b>	<b>R1,167.89</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!

RECEIVED GOODS  
MDANTSANE SUPERSPAR  
DATE: 09/05/2025  
SIGNED: [Signature]  
PRINT NAME: Mout  
DOUBLE CHECKED BY: \_\_\_\_\_  
GRV #: 383  
ACCOUNT NUMBER 40338

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

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