



**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: **104459**

|              |                                |             |                     |
|--------------|--------------------------------|-------------|---------------------|
| Invoice Date | : <b>20/05/2025</b>            | Salesperson | : <b>Comm broke</b> |
| Terms        | : <b>Due end of next month</b> |             |                     |
| Order No:    | : <b>Nichole</b>               |             |                     |

|   |  |
|---|--|
| <b>Bill To</b>  | <b>Ship To</b>   |
| <b>Spar Eastern Cape - 005844</b><br>Perserverance Industrial Park<br>Kohler Road<br>Port Elizabeth<br>Eastern Cape<br>6005 | Tops @ Georgiou's - 46004<br>50 Campbell Street<br>Fort Beaufort Eastern Cape<br>VAT:4130203609<br>TOPS46004 |

| Item & Description  | Item Code | Warehouse       | Qty            | Unit Price | VAT % | Net Price (Excl) |
|---|-----------|-----------------|----------------|------------|-------|------------------|
| Double Act - Springbok Tray of 20 Shooters 20 x 30ml, Cream - 15.5% Alc/Vol. Liqueur - 24% Alc/Vol. - 6009888384183 | SHOSP20   | EL - Brewmaster | ✓ 3.00<br>Tray | 365.00     | 15.00 | 1,095.00         |

|   |                    |                  |
|---|--------------------|------------------|
| BANK DETAILS - COMMODITY PROCUREMENT SERVICES<br>NEDBANK<br>Branch Code: 128605<br>A/C No. 101 870 2253<br><u>REF: 104459</u> | Sub Total (excl)   | 1,095.00         |
|   | VAT (15%)          | 164.25           |
|   | <b>Total</b>       | <b>R1,259.25</b> |
|   | <b>Balance Due</b> | <b>R1,259.25</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!

**TOPS LIQUOR STORE**  
46004  
23 MAY 2025  
RECEIVED  
GRV. NO: 506J-3  
RECEIVED BY: Dave

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

IF THERE ARE ANY ISSUES.  
SIGN WITH NAME.