



**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: **104679**

Invoice Date	: <b>26/05/2025</b>	Salesperson	: <b>Evelyn Legote</b>
Terms	: <b>Due end of next month</b>		
Order No:	: <b>Bulelani</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 @ Southernwood - 46148 St George Road Southernwood East London 5213 VAT:4280271760 TOPS46148

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	2.00 Tray	365.00	15.00	730.00
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

BANK DETAILS - COMMODITY PROCUREMENT SERVICES NEDBANK Branch Code: 128605 A/C No. 101 870 2253 REF: <b>104679</b>	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>

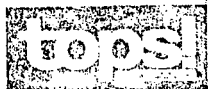
**Notes**

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!

SOUTHERNWOOD  
GOODS  
RECEIVED



BY: *ANITA* NAME & SIGN

GRV NO: 12339

DATE: 28/5/25 TIME: \_\_\_\_\_

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

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