



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: **105109**

Invoice Date	: 09/06/2025	Salesperson	: Comm broke
Terms	: Due end of next month		
Order No:	: Tandy		

Bill To	Ship To
Spar Eastern Cape - 005844 Perseverance Industrial Park Kohler Road Port Elizabeth Eastern Cape 6005	Tops @ Lighthouse (1) - 46203 121 Moore St Quigney East London Eastern Cape 5201 VAT:4770111336 TOPS46203

Item & Description	Item Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
Double Act - Mixed tray of various flavours - Tray of 20 Shooters 20 x 30ml, 15.5% Alc/Vol - 6009888384237	SHOMI2 0	EL - Brewmaster	2.00 Tray	365.00	15.00	730.00
Double Act - Springbok Tray of 20 Shooters 20 x 30ml, Cream - 15.5% Alc/Vol. Liqueur - 24% Alc/Vol. - 6009888384183	SHOSP2 0	EL - Brewmaster	2.00 Tray	365.00	15.00	730.00

tops TOPS @ Lighthouse 1 46203
GOODS RECEIVED

By: Notstikie
GRV No.: 799
Date: 11/06/25

See Claim:

BANK DETAILS - COMMODITY PROCUREMENT SERVICES NEDBANK Branch Code: 128605 A/C No. 101 870 2253 REF: 105109	Sub Total (excl)	1,460.00
	VAT (15%)	219.00
	Total	R1,679.00
	Balance Due	R1,679.00

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!

PLEASE CHECK STOCK BEFORE SIGNING & ACCEPTING!!

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