



**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: **105311**

Invoice Date	: <b>12/06/2025</b>	Salesperson	: <b>Commbroke</b>
Terms	: <b>Due end of next month</b>		
Order No:	: <b>Lwandile</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 @ Cala - 46206 Titsa Rd Cala Transkei Eastern Cape 5455 VAT:4780143907 TOPS46206

Item & Description	Item Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
Winkie Sours - Assorted Flavours - 24x30ml, 12% Alc/Vol. - 600981038 0047	WINK13 00	EL - Brewmaster	1.00 ea	251.37	15.00	251.37

**GRV @ Ndu's 3** 46190  
**GOODS RECEIVED**  
 By: *[Signature]*  
 GRV No: .....  
 Date: *17/06/2025*  
 See Claim: .....

BANK DETAILS - COMMODITY PROCUREMENT SERVICES NEDBANK Branch Code: 128605 A/C No. 101 870 2253 REF: <b>105311</b>	Sub Total (excl)	251.37
	VAT (15%)	37.71
	<b>Total</b>	<b>R289.08</b>
	<b>Balance Due</b>	<b>R289.08</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!

**Gala**  
**SPAR** **tops!**  
 Date Received: *17-06-2025*  
 Received By (name): *SERO*  
 Signature of Recipient: *[Signature]*  
 GRV Number: .....

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

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