



**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: **107105**

Invoice Date : **28/07/2025**  
Terms : **Due end of next month**  
Order No: : **Sihle**

Salesperson : **Comm broke**

**Bill To**  
**Spar Eastern Cape - 005844**  
Perserverance Industrial Park  
Kohler Road  
Port Elizabeth  
Eastern Cape  
6005

**Ship To**  
Tops @ Amahlathi - 46110  
22 Hill Street  
Stutterheim  
Eastern Cape 4930  
VAT:4860242512  
TOPS46110

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	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: **107105**

Sub Total (excl) 750.56  
VAT (15%) 112.58  
**Total R863.14**  
**Balance Due R863.14**

**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!

**AM AHLATHI SPAR & TOPS**  
**GOODS RECEIVED**  
DATE: 31/07/25  
GRV. No. 01  
RECEIVED BY: Hlanga SIGN: [Signature]

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

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