



**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: **107625**

Invoice Date	: 08/08/2025	Salesperson	: Comm broke
Terms	: Due end of next month		
Order No:	: Linda		

Bill To	Ship To
Spar Eastern Cape - 005844 Perserverance Industrial Park Kohler Road Port Elizabeth Eastern Cape 6005	Tops @ Ugie - 46079 R56 Ugie Eastern Cape 5470 VAT:4160253052 TOPS46079

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
BOKSHOT - Peppermint & Marula Cream Liqueur infused with Tequila - 15.5% Alc/Vol, 750ml Bottle - 6009822690974	BOKSHOT	EL - Brewmaster	✓ 6.00 ea	145.87	15.00	875.22
BOKSHOT - Strawberry & Marula Cream Liqueur infused with Tequila - 15.5% Alc/Vol, 750ml Bottle - 6009888384299	BOKSTR AW	EL - Brewmaster	✓ 2.00 ea	145.87	15.00	291.74
Shooter Glasss Tray with 10 25ml Glasses - 6009822690356	SHOTRA	EL - Brewmaster	✓ 25.00 ea	33.57	15.00	839.25

BANK DETAILS - COMMODITY PROCUREMENT SERVICES NEDBANK Branch Code: 128605 A/C No. 101 870 2253 REF: 107625	Sub Total (excl) 2,371.21 VAT (15%) 355.68 Total R2,726.89 Balance Due R2,726.89
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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!

Date Received	19/08/25
Received By	<i>[Signature]</i>
Signature of Recipient	<i>[Signature]</i>
GRV Number	

PLEASE CHECK STOCK BEFORE SIGNING & ACCEPTING!!

IF THERE ARE ANY ISSUES.
SIGN WITH NAME.

Archie 11.52

18.08.25

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A handwritten signature or scribble, possibly reading "Archie", located in the upper center of the page.