



**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: **107673**

Invoice Date	: 11/08/2025	Salesperson	: Comm broke			
Terms	: Due end of next month					
Order No:	: Wendy					
Bill To	Ship To					
Spar Eastern Cape - 005844	Tops @ Cambridge West - 46249					
Perserverance Industrial Park	68 Griffin Road					
Kohler Road	Cambridge West					
Port Elizabeth	East London Eastern Cape 5247					
Eastern Cape	VAT:4180286900					
6005	TOPS46249					
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	SHOMI20	EL - Brewmaster	1.00 Tray	365.00	15.00	365.00

BANK DETAILS - COMMODITY PROCUREMENT SERVICES
NEDBANK
Branch Code: 128605
A/C No. 101 870 2253
REF: **107673**

Sub Total (excl)	365.00
VAT (15%)	54.75
Total	R419.75
Balance Due	R419.75

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!

tops @ **Cambridge West** 46249
GOODS RECEIVED
By: *Duma*
GRV No.: *1231*
Date: *13/08/25*
See Claim:

PLEASE CHECK STOCK BEFORE SIGNING & ACCEPTING!!

IF THERE ARE ANY ISSUES.
SIGN WITH NAME.

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2/11

B4

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