



**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: **107751**

Invoice Date : **12/08/2025**
Terms : **Due end of next month**
Order No: : **Lungile**
Salesperson : **Comm broke**

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

Ship To
Tops @ Spargs Kei - 11323
34 Craister Street
Norwood
Mthatha Eastern Cape 5100
VAT: **TOPS11323**

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
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

KEI TOPS
SPAR A/C No. 11323
GOODS RECEIVED BY: Lungile (Name)
SIGNATURE [Signature]
DATE 12/08/25 GRV No 100031817
in the event of queries our claim no/s refer/s

received
[Signature]

BANK DETAILS - COMMODITY PROCUREMENT SERVICES
NEDBANK
Branch Code: 128605
A/C No. 101 870 2253
REF: **107751**

Sub Total (excl) 730.00
VAT (15%) 109.50
Total R839.50
Credits Applied (-) 146.91
Balance Due R692.59

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.

Handwritten signature or initials.

Handwritten letter 'l'.