



**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: **107964**

Invoice Date : **19/08/2025**
Terms : **Due end of next month**
Order No: : **Lindy**

Salesperson : **Comm broke**

Bill To

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

Ship To

Tops @ Gonubie - 46201
Shop 12, Anlyn Centre
85 Main Road
Gonubie, 5256 Eastern Cape
VAT: 4010260406
TOPS46201

Item & Description	Item Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
Double Act - Coffee Liqueur & Marula Cream Liqueur - Tray of 20 Shooters - 20 x 30ml, Cream - 15.5% Alc/Vol. Liqueur - 24% Alc/Vol. - 600988384206	SHOCO20	EL - Brewmaster	1.00 Tray	365.00	15.00	365.00
Double Act - Springbok Tray of 20 Shooters 20 x 30ml, Cream - 15.5% Alc/Vol. Liqueur - 24% Alc/Vol. - 600988384183	SHOSP20	EL - Brewmaster	1.00 Tray	365.00	15.00	365.00
Winkie Cappuccino Cream - 24x30ml, 17% Alc/Vol. - 6009810380979	WINK1307	EL - Brewmaster	1.00 ea	373.64	15.00	373.64
Winkie Strawberry Cream - 24x30ml, 17% Alc/Vol. - 6009810380948	WINK1306	EL - Brewmaster	1.00 ea	373.64	15.00	373.64

BANK DETAILS - COMMODITY PROCUREMENT SERVICES
NEDBANK
Branch Code: 128605
A/C No. 101 870 2253
REF: **107964**

Sub Total (excl) 1,477.28
VAT (15%) 221.59
Total R1,698.87
Balance Due R1,698.87

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!

GONUBIE TOPS	
TOPS A/C NO. 46201	
GOODS RECEIVED BY: <i>Daniel</i>	(NAME)
SIGNATURE: <i>[Signature]</i>	
DATE: <i>21/08/25</i>	GRV NO:
IN THE EVENT OF QUERIES OUR CLAIM NOS	
REFER/S	

PLEASE CHECK STOCK BEFORE SIGNING & ACCEPTING!!

IF THERE ARE ANY ISSUES.
SIGN WITH NAME.

Lab

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