



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: **108060**

Invoice Date : **25/08/2025**
Terms : **Due end of next month**
Order No: : **Tandy**

Salesperson : **Comm broke**

Bill To

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

Ship To

Tops @ Lighthouse (1) - 46203
121 Moore St
Quigney
East London Eastern Cape 5201
VAT:4770111336
TOPS46203

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	✓ 2.00 Tray	365.00	15.00	730.00
Double Act - Springbok Tray of 20 Shooters 20 x 30ml, Cream - 15.5% Alc/Vol. Liqueur - 24% Alc/Vol. - 6009888384183	SHOSP20	EL - Brewmaster	✓ 2.00 Tray	365.00	15.00	730.00

SPAR @ Lighthouse 40344

GOODS RECEIVED

By: Ntshe

GRV No.: 7385

Date: 27/08/25

See Claim:

BANK DETAILS - COMMODITY PROCUREMENT SERVICES
NEDBANK
Branch Code: 128605
A/C No. 101 870 2253
REF: **108060**

Sub Total (excl)	1,460.00
VAT (15%)	219.00
Total	R1,679.00
Balance Due	R1,679.00

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.

Am 69.41
26.08.25

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