



**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: **109181**

Invoice Date	: 19/09/2025	Salesperson	: Comm broke
Terms	: Due end of next month		
Order No:	: Sticks		

Bill To	Ship To
Spar Eastern Cape - 005844 Perserverance Industrial Park Kohler Road Port Elizabeth Eastern Cape 6005	Tops @ Spargs Idutywa - 46081 Evelyn St Idutywa Eastern Cape 5000 VAT:4820102095 TOPS46081

Item & Description	Item Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
24: Mixed Tray of 50ml x 20, 24% Abv and 15.5% - 16009888384319	TFMIX20	EL - Brewmaster	5.00 Tray	265.00	15.00	1,325.00

BANK DETAILS - COMMODITY PROCUREMENT SERVICES
NEDBANK
Branch Code: 128605
A/C No. 101 870 2253
REF: **109181**

Sub Total (excl)	1,325.00
VAT (15%)	198.75
Total	R1,523.75
Balance Due	R1,523.75

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!

**SPARCS TOPS BR. 134
DUTYWA**

RECEIVED BY: *Mary*

SIGN: *[Signature]*

DATE: *23/09/2025*

CLAIM NO:

PLEASE CHECK STOCK BEFORE SIGNING & ACCEPTING!!

**IF THERE ARE ANY ISSUES.
SIGN WITH NAME.**