



**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: **109286**

Invoice Date : **23/09/2025**
Terms : **Due end of next month**
Order No: : **Zanoxoloto**

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 - 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
Winkie Sambucca- 24x30ml, 35% Alc/Vol. - 6009810380993	WINK1305	EL - Brewmaster	✓ 1.00 ea	385.56	15.00	385.56

BANK DETAILS - COMMODITY PROCUREMENT SERVICES
NEDBANK
Branch Code: 128605
A/C No. 101 870 2253
REF: **109286**

Sub Total (excl) 750.56
VAT (15%) 112.58
Total R863.14
Balance Due R863.14

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: *[Signature]* (NAME)
SIGNATURE: *[Signature]*
DATE: **02/10/2025** GRV NO:
IN THE EVENT OF QUERIES OUR CLAIM NOS

RIVERBEND TOPS
TOPS A/C NO. 46202
GOODS RECEIVED BY: *[Signature]* (NAME)
SIGNATURE: *[Signature]*
DATE: **02/10/2025** 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.**