



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: **109643**

Invoice Date : **30/09/2025**
Terms : **Due end of next month**
Order No: : **Ursula (WhatsApp)**

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	✓ 6.00 Tray	365.00	15.00	2,190.00
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
BOKSHOT - Strawberry & Marula Cream Liqueur infused with Tequila - 15.5% Alc/Vol, 750ml Bottle - 6009888384299	BOKSTR AW	EL - Brewmaster	✓ 6.00 ea	145.87	15.00	875.22

BANK DETAILS - COMMODITY PROCUREMENT SERVICES
NEDBANK
Branch Code: 128605
A/C No. 101 870 2253
REF: **109643**

Sub Total (excl) 3,795.22
VAT (15%) 569.28
Total R4,364.50
Balance Due R4,364.50

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!

RIVERBEND TOPS
TOPS A/C NO. 46202
GOODS RECEIVED BY: Ursula (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.

GONUBIE TOPS
TOPS A/C NO. 46201
GOODS RECEIVED BY: Ursula (NAME)
SIGNATURE: [Signature]
DATE: 02/10/25 GRV NO:
IN THE EVENT OF QUERIES OUR CLAIM NOS
REFER/S