



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: 109773

Invoice Date : 06/10/2025
Terms : Due end of next month
Order No: : Terra

Salesperson : Comm broke

Bill To

Spar Eastern Cape - 005844

Perserverance Industrial Park
Kohler Road
Port Elizabeth
Eastern Cape
6005

Ship To

Tops @ Spar Cambridge (DC) - 46258
18 Garcia street
East London Eastern Cape 5256
VAT:4770111336
TOPS46248

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	SHOSP2	EL -	✓ 1.00	365.00	15.00	365.00
	0	Brewmaster	Tray			

BANK DETAILS - COMMODITY PROCUREMENT SERVICES
NEDBANK
Branch Code: 128605
A/C No. 101 870 2253
REF: 109773

Sub Total (excl) 365.00
VAT (15%) 54.75
Total R419.75
Balance Due R419.75

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 area.

JOANNE SPAR AND TOPS
SPAR A/C NO. 40416
GOODS RECEIVED
BY: *[Signature]* NAME
SIGN: *[Signature]*
DATE: 06/10/2025 GRV NO: 3968
in the event of queries our claim no/no's refer/s

PLEASE CHECK STOCK BEFORE SIGNING & ACCEPTING!!

IF THERE ARE ANY ISSUES.
SIGN WITH NAME.