



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: 109890

Invoice Date : 08/10/2025
Terms : Due end of next month
Order No: : Clem

Salesperson : Comm broke

Bill To

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

Ship To

Tops @ Kwa Fetting - 46241
1 Main Street
Middledrift 5685
VAT:4660168594
TOPS46241

Item & Description

Double Act - Mixed tray of various flavours - Tray of 20 Shooters 20 x 30ml, 15.5% Alc/Vol - 6009888384237

Item Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
SHOMI20	EL - Brewmaster	✓ 1.00	365.00	15.00	365.00
		Tray			

BANK DETAILS - COMMODITY PROCUREMENT SERVICES
NEDBANK
Branch Code: 128605
A/C No. 101 870 2253
REF: 109890

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

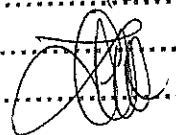
Notes

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 store.

FAIRSAVE LIQUORS (PTY)LTD
TOPS MIDDELDRIFT
STORE CODE 46241
DATE: 10/10/2025
GRV NO.
SIGN

PLEASE CHECK STOCK BEFORE SIGNING & ACCEPTING!!

IF THERE ARE ANY ISSUES.
SIGN WITH NAME.