



**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: **109922**

Invoice Date : **09/10/2025**
Terms : **Due end of next month**
Order No: : **Phumi**

Salesperson : **Comm broke**

Bill To

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

Ship To

Tops @ Debi Lee - 46043
121 Jan Smuts Avenue
Rosemount
East London Eastern Cape 5208
VAT:4520148273
TOPS46043

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	✓ 1.00 Tray	265.00	15.00	265.00

BANK DETAILS - COMMODITY PROCUREMENT SERVICES
NEDBANK
Branch Code: 128605
A/C No. 101 870 2253
REF: 109922

Sub Total (excl) 265.00
VAT (15%) 39.75
Total R304.75
Balance Due R304.75

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!

DEBI - LEE TOPS	
GOODS RECEIVED	
Goods Received:	NAME
SIGNATURE:	
TIME:	
DATE: 13/10/25	97497
In the event of queries our claim form's	
..... RETURN	

PLEASE CHECK STOCK BEFORE SIGNING & ACCEPTING!!

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