



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: 110130

Invoice Date : 20/10/2025
Terms : Due end of next month
Order No: : Sueann/ 06639

Salesperson : Comm broke

Bill To

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

Ship To

Tops @ Nicks Berea - 46217
18 Chamberlain Road
Ashmel Centre
East London Eastern Cape 5241
VAT:4640293744
TOPS46217

Item & Description	Item Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
24: Zambuca Liqueur Tray of 50ml x 20, 24% Abv - 16009888384272	TF20ZA	EL - M Brewmaster	✓ 1.00 Tray	265.00	15.00	265.00
24: Bubblegum Cream Tray of 50ml x 20, 15.5% Abv - 16009888384302	TF20BUB	EL - C Brewmaster	✓ 1.00 Tray	265.00	15.00	265.00
24: Strawberry Cream Tray of 50ml x 20, 15.5% Abv - 16009888384326	TF20STR	EL - C Brewmaster	✓ 1.00 Tray	265.00	15.00	265.00
BOKSHOT - Strawberry & Marula Cream Liqueur infused with Tequila - 15.5% Alc/Vol, 750ml Bottle - 6009888384299	BOKSTR	EL - AW Brewmaster	✓ 2.00 ea	145.87	15.00	291.74

BANK DETAILS - COMMODITY PROCUREMENT SERVICES
NEDBANK
Branch Code: 128605
A/C No. 101 870 2253
REF: 110130

Sub Total (excl) 1,086.74
VAT (15%) 163.01
Total R1,249.75
Balance Due R1,249.75

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!

Nikita
~~10~~
22.10.25

NICKS BEREA	
SUPERSEAL	
GOODS RECEIVED	
BY:	Nikita
GRN NO:	53914
DATE:	22.10.25

PLEASE CHECK STOCK BEFORE SIGNING & ACCEPTING!!

IF THERE ARE ANY ISSUES.
SIGN WITH NAME.