



**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: **110165**

Invoice Date	: 21/10/2025	Salesperson	: Comm broke
Terms	: Due end of next month		
Order No:	: Lindy		
Bill To	Ship To		
Spar Eastern Cape - 005844 Perserverance Industrial Park Kohler Road Port Elizabeth Eastern Cape 6005	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)
Winkie Cappuccino Cream - 24x30ml, 17% Alc/Vol. - 6009810380979	WINK13 07	EL - Brewmaster	✓ 1.00 ea	373.64	15.00	373.64

GONUBIE TOPS	
TOPS A/C NO. 46201	
GOODS RECEIVED BY: <i>Imokob</i>	(NAME)
SIGNATURE: <i>[Signature]</i>	
DATE: <i>23/10/2025</i>	GRV NO:
IN THE EVENT OF QUERIES OUR CLAIM NOS	
..... REFER/S	

BANK DETAILS - COMMODITY PROCUREMENT SERVICES NEDBANK Branch Code: 128605 A/C No. 101 870 2253 REF: 110165	Sub Total (excl) 373.64 VAT (15%) 56.05 Total R429.69 Balance Due R429.69
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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!

PLEASE CHECK STOCK BEFORE SIGNING & ACCEPTING!!

IF THERE ARE ANY ISSUES.
SIGN WITH NAME.

Article 108,
22.10.25

A stylized handwritten signature or set of initials, possibly 'S' or 'B', located in the bottom left corner of the page.