



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: 110425

Invoice Date : 27/10/2025
Terms : Due end of next month
Order No: : Yoliswa

Salesperson : Evelyn Legote

Bill To

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

Ship To

Tops @ Vincent - 46039
Cnr Bell & Western Avenue
Vincent
East London Eastern Cape 5217
VAT:4120238219
TOPS46039

Item & Description

Double Act - Springbok Tray of 20 Shooters 20 x 30ml, Cream - 15.5% Alc/Vol. Liqueur - 24% Alc/Vol. - 6009888384183
Double Act - Coffee Liqueur & Marula Cream Liqueur - Tray of 20 Shooters - 20 x 30ml, Cream - 15.5% Alc/Vol. Liqueur - 24% Alc/Vol. - 6009888384206

Item Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
SHOSP2	EL - 0 Brewmaster	1.00	365.00	15.00	365.00
SHOCO2	EL - 0 Brewmaster	1.00	365.00	15.00	365.00

BANK DETAILS - COMMODITY PROCUREMENT SERVICES
NEDBANK
Branch Code: 128605
A/C No. 101 870 2253
REF: 110425

Sub Total (excl) 730.00
VAT (15%) 109.50
Total R839.50
Balance Due R839.50

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!

VINCENT GOODS RECEIVED		
BY: <u>Anza</u>	NAME SIGN	
GRV NO: <u>390125</u>		
DATE: <u>29/10/25</u>	TIME: <u>9:16</u>	

PLEASE CHECK STOCK BEFORE SIGNING & ACCEPTING!!

IF THERE ARE ANY ISSUES.
SIGN WITH NAME.