



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: **110442**

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

Salesperson : **Comm broke**

Bill To

Spar Eastern Cape - 005844

Perserverance Industrial Park
Kohler Road
Port Elizabeth
Eastern Cape
6005

Ship To

Tops @ Ugie - 46079
R56
Ugie Eastern Cape 5470
VAT:4160253052
TOPS46079

Item & Description

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

Item Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
SHOSP2	EL -	2.00	365.00	15.00	730.00
0	Brewmaster	Tray			

BANK DETAILS - COMMODITY PROCUREMENT SERVICES

NEDBANK
Branch Code: 128605
A/C No. 101 870 2253
REF: 110442

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!

Date Received	11/11/25	(name)
Received By		
Signature of Recipient		
GRV Number		

PLEASE CHECK STOCK BEFORE SIGNING & ACCEPTING!!

IF THERE ARE ANY ISSUES.
SIGN WITH NAME.