



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: 110445

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

Salesperson : Comm broke

Bill To

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

Ship To

Tops @ Gonubie - 46201
Shop 12, Anlyn Centre
85 Main Road
Gonubie, 5256 Eastern Cape
VAT: 4010260406
TOPS46201

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: 110445

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!

GNUBIE TOPS
TOPS A/C NO 46201
GOODS RECEIVED BY: *W. S. V. 9* (NAME)
SIGNATURE: *[Signature]*
DATE: *30/10/25* GRV NO: *[blank]*
IN THE EVENT OF QUERIES OUR CLAIM NOS
REFER/S

PLEASE CHECK STOCK BEFORE SIGNING & ACCEPTING!!

IF THERE ARE ANY ISSUES.
SIGN WITH NAME.