



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: 110729

Invoice Date : 31/10/2025
Terms : Due end of next month
Order No: : Florence

Salesperson : Comm broke

Bill To

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

Ship To

Tops @ Protea - 46040
15 Ebdon Street
Queenstown Eastern Cape 5320
VAT:4570232126
TOPS46040

Item & Description

Shooter Glasss Tray with 10 25ml Glasses.- 6009822690356

Item Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
SHOTRA	EL - Brewmaster	✓ 10.00 ea	33.57	15.00	335.70

BANK DETAILS - COMMODITY PROCUREMENT SERVICES
NEDBANK
Branch Code: 128605
A/C No. 101 870 2253
REF: 110729

Sub Total (excl) 335.70
VAT (15%) 50.36
Total R386.06
Balance Due R386.06

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!

GOODS REC. BY: *Florence*
GRV No.: *980*
DATE: *04/11/25*

PLEASE CHECK STOCK BEFORE SIGNING & ACCEPTING!!

IF THERE ARE ANY ISSUES.
SIGN WITH NAME.