



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: **110811**

Invoice Date : **03/11/2025**
Terms : **Due end of next month**
Order No: : **Terra**

Salesperson : **Comm broke**

Bill To

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

Ship To

Tops @ Lighthouse (2) - 46208
27A Currie Street
Quigney
East London Eastern Cape 5201
VAT:4770111336
TOPS46208

Item & Description	Item Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
Double Act - Springbok Tray of 20 Shooters 20 x 30ml, Cream - 15.5% Alc/Vol. Liqueur - 24% Alc/Vol. - 6009888384183	SHOSP2	EL -	1.00	365.00	15.00	365.00
	0	Brewmaster	Tray			

BANK DETAILS - COMMODITY PROCUREMENT SERVICES
NEDBANK
Branch Code: 128605
A/C No. 101 870 2253
REF: **110811**

Sub Total (excl) 365.00
VAT (15%) 54.75
Total R419.75
Balance Due R419.75

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!

TOPS @ Lighthouse 2 46208
GCODS RECEIVED
By: **SINUYILO**
GRV No: **7853**
Date: **05/11/2025**
See Claim:

PLEASE CHECK STOCK BEFORE SIGNING & ACCEPTING!!

IF THERE ARE ANY ISSUES.
SIGN WITH NAME.