



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: 111061

Invoice Date : 10/11/2025
Terms : Due end of next month
Order No: : Lungile

Salesperson : Comm broke

Bill To

Spar Kwazulu Natal Division - 104691
304 Aberdare Drive
Phoenix
Kwazulu-Natal
4068

Ship To

Tops @ Spargs Spences - 11759
65 Nelson Mandela Drive
Norwood
Mthatha Eastern Cape 5100
VAT:4460156583
TOPS11759

Item & Description

Double Act - Springbok Tray of 20 Shooters 20 x 30ml, Cream - 15.5%
Alc/Vol. Liqueur - 24% Alc/Vol. - 6009888384183
Muir's Peppermint Liqueur - 24% Alc/Vol, 750ml Bottle - 60098226907
14

Item Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
SHOSP2	EL -	6.00	365.00	15.00	2,190.00
0	Brewmaster	Tray			
MPLIQ	EL -	3.00	131.48	15.00	394.44
	Brewmaster	ea			

BANK DETAILS - COMMODITY PROCUREMENT SERVICES
NEDBANK
Branch Code: 128605
A/C No. 101 870 2253
REF: 111061

Sub Total (excl)	2,584.44
VAT (15%)	387.67
Total	R2,972.11
Balance Due	R2,972.11

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: 16/11/25
G.R.V. NO:
QUANTITY:

PLEASE CHECK STOCK BEFORE SIGNING & ACCEPTING!!

IF THERE ARE ANY ISSUES.
SIGN WITH NAME.