



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: 111693

Invoice Date : 24/11/2025
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	Item Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
24: Milk Tart Cream Tray of 50ml x 20, 15.5% Alc/Vol. - 1600988838433 3	TF20MT	EL - C Brewmaster	✓ 3.00 Tray	265.00	15.00	795.00

BANK DETAILS - COMMODITY PROCUREMENT SERVICES
NEDBANK
Branch Code: 128605
A/C No. 101 870 2253
REF: 111693

Sub Total (excl) 795.00
VAT (15%) 119.25
Total R914.25
Balance Due R914.25

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.: *57*
DATE: *02/12/25*

PLEASE CHECK STOCK BEFORE SIGNING & ACCEPTING!!

IF THERE ARE ANY ISSUES.
SIGN WITH NAME.