



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: 96662

Invoice Date : 23/10/2024
Terms : Due end of next month
Order No: : Clementine

Salesperson : Comm broke

Bill To

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

Ship To

Tops @ Kwa Fetting - 46241
1 Main Street
Middledrift 5685
VAT:4660168594
TOPS46241

| Description | Item Code | Warehouse | Qty | Unit Price | VAT % | Net Price (Excl) |
|--|-----------|-----------------|-----------|------------|-------|------------------|
| Double Act - Mixed tray of various flavours - Tray of 20 Shooters 20 x 30ml, 15.5% Alc/Vol | SHOMI20 | EL - Brewmaster | 1.00 Tray | 325.05 | 15.00 | 325.05 |

FAIRSAVE LIQUORS (PTY)LTD

TOPS MIDDELDRIFT

STORE CODE 46241

DATE: 25.10.24

GRV NO.

SIGN *[Signature]*

BANK DETAILS - COMMODITY PROCUREMENT SERVICES
NEDBANK
Branch Code: 128605
A/C No. 101 870 2253
REF: 96662

Sub Total (excl) 325.05
VAT (15%) 48.76
Total R373.81
Balance Due R373.81

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!

PLEASE CHECK STOCK BEFORE SIGNING & ACCEPTING!!

IF THERE ARE ANY ISSUES.
SIGN WITH NAME.