



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: **97807**

Invoice Date : **18/11/2024**  
Terms : **Due end of next month**  
Order No: : **Iuyanda**

Salesperson : **Comm broke**

## Bill To

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

## Ship To

Tops @ Spargs - 46002  
Major Square  
Bonza Bay Road  
Beacon Bay North, East London East London 5205  
VAT:4030102109  
TOPS46002

Description	Item Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
24: Mixed Tray of 50ml x 20, 24% Abv and 15.5%	TFMIX20	EL - Brewmaster	2.00 Tray	254.76	15.00	509.52
Double Act - Mixed tray of various flavours - Tray of 20 Shooters 20 x 30ml, 15.5% Alc/Vol	SHOMI20	EL - Brewmaster	2.00 Tray	325.05	15.00	650.10
Double Act - Springbok Tray of 20 Shooters 20 x 30ml, 15.5% Alc/Vol.	SHOSP20	EL - Brewmaster	2.00 Tray	325.05	15.00	650.10

BANK DETAILS - COMMODITY PROCUREMENT SERVICES  
NEDBANK  
Branch Code: 128605  
A/C No. 101 870 2253  
REF: **97807**

Sub Total (excl) 1,809.72  
VAT (15%) 271.46  
**Total R2,081.18**  
**Balance Due R2,081.18**

## 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!

**SPARGS BEACON BAY**

**TOPS A/C 46002**

Goods Received By *Kolan*

Signature: *[Signature]*

Time: *10:10* *20/11/24*

G.R.V No: ..... Claim Nr: .....

**PLEASE CHECK STOCK BEFORE SIGNING & ACCEPTING!!**

IF THERE ARE ANY ISSUES.  
SIGN WITH NAME.