



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: 97869

Invoice Date : 18/11/2024  
Terms : Due end of next month  
Order No: : Bulalani  
Salesperson : Evelyn Legote

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

**Ship To**  
Tops @ Southernwood - 46148  
St George Road  
Southernwood  
East London 5213  
VAT:4280271760  
TOPS46148

Description	Item Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
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
24: Mixed Tray of 50ml x 20, 24% Abv and 15.5%	TFMIX20	EL - Brewmaster	1.00 Tray	254.76	15.00	254.76
Double Act - Coffee Liqueur & Marula Cream Liqueur - Tray of 20 Shooters - 20 x 30ml, 15.5% Alc/Vol	SHOCO20	EL - Brewmaster	1.00 Tray	325.05	15.00	325.05

BANK DETAILS - COMMODITY PROCUREMENT SERVICES  
NEDBANK  
Branch Code: 128605  
A/C No. 101 870 2253  
REF: 97869

Sub Total (excl) 1,229.91  
VAT (15%) 184.49  
**Total R1,414.40**  
**Balance Due R1,414.40**

## 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!

SOUTHERNWOOD  
GOODS  
RECEIVED



BY: Anu NAME & SIGN

GRV NO: 11926

DATE: 20/11/24 TIME: \_\_\_\_\_

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

IF THERE ARE ANY ISSUES.  
SIGN WITH NAME.