



**INDEPENDENT  
LIQUOR**

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: **98067**

Invoice Date : **21/11/2024** Salesperson : **Comm broke**  
Terms : **Due end of next month**  
Order No: : **phumi**

**Bill To** **Ship To**

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

Tops @ Debi Lee - 46043  
121 Jan Smuts Avenue  
Rosemount  
East London Eastern Cape 5208  
VAT:4520148273  
TOPS46043

Item & Description	Item Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
24: Mixed Tray of 50ml x 20, 24% Abv and 15.5% - 1600988 8384319	TFMIX20	EL - Brewmaster	2.00 Tray	254.76	15.00	509.52
Winkie Sambucca- 24x30ml, 35% Alc/Vol. - 6009810380993	WINK13 05	EL - Brewmaster	1.00 ea	321.30	15.00	321.30
Winkie Tequila Flavours - 24x30ml, 35% Alc/Vol. - 6009810 380603	WINK13 02	EL - Brewmaster	1.00 ea	321.30	15.00	321.30

BANK DETAILS - COMMODITY PROCUREMENT SERVICES  
NEDBANK  
Branch Code: 128605  
A/C No. 101 870 2253  
REF: **98067**

Sub Total (excl) 1,152.12  
VAT (15%) 172.82  
**Total R1,324.94**  
**Balance Due R1,324.94**

## 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.

<b>DEBI - LEE TOPS</b>	
<b>GOODS RECEIVED</b>	
Goods Received: .....	NAME .....
SIGNATURE: .....	76994
TIME: .....	
DATE: <b>25-11-24</b>	
in the event of queries our claim no/no's .....	
REF: 98067	

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

IF THERE ARE ANY ISSUES.  
SIGN WITH NAME.