



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: 98093

Invoice Date : 22/11/2024
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: 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

PROTEA SUPERSPAR



GOODS REC. BY: *Florence*
GRV No.: *12*
DATE: *28/11/24*

BANK DETAILS - COMMODITY PROCUREMENT SERVICES
NEDBANK
Branch Code: 128605
A/C No. 101 870 2253
REF: 98093

Sub Total (excl) 509.52
VAT (15%) 76.43
Total R585.95
Balance Due R585.95

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.