



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: 98805

Invoice Date : 09/12/2024  
Terms : Due end of next month  
Order No: : Terra

Salesperson : Comm broke

## Bill To

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

## Ship To

Tops @ Cambridge - 46248  
18 Garcia street  
East London Eastern Cape 5256  
VAT:4150286906  
TOPS46248

Item & 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. - 6009888384183	SHOSP20	EL - Brewmaster	1.00 Tray	325.05	15.00	325.05
Winkie Sours - Assorted Flavours - 24x30ml, 12% Alc/Vol. - 6009810380047	WINK1300	EL - Brewmaster	1.00 ea	251.37	15.00	251.37
Winkie Sambucca- 24x30ml, 35% Alc/Vol. - 6009810380993	WINK1305	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: 98805

Sub Total (excl) 897.72  
VAT (15%) 134.66  
Total R1,032.38  
Balance Due R1,032.38

## 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!

**tops @ CAMBRIDGE** 46248  
**GOODS RECEIVED**  
By: *M. S. M. S. M.*  
GRV No.: .....  
Date: *14/12/2024*  
See Claim: .....

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

IF THERE ARE ANY ISSUES.  
SIGN WITH NAME.