



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: **99122**

Invoice Date : **12/12/2024**  
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)
Double Act - Mixed tray of various flavours - Tray of 20 Shooters 20 x 30ml, 15.5% Alc/Vol - 6009888384237	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. - 6009888384183	SHOSP20	EL - Brewmaster	✓ 3.00 Tray	325.05	15.00	975.15

BANK DETAILS - COMMODITY PROCUREMENT SERVICES  
NEDBANK  
Branch Code: 128605  
A/C No. 101 870 2253  
REF: **99122**

Sub Total (excl) 1,625.25  
VAT (15%) 243.79  
**Total R1,869.04**  
**Balance Due R1,869.04**

## 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.

# PROTEA SUPERSPAR



GOODS REC. BY: mm1116  
GRV No: 552  
DATE: 12/12/2024

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

IF THERE ARE ANY ISSUES.  
SIGN WITH NAME.