



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: **99244**

Invoice Date	: 17/12/2024	Salesperson	: Comm broke
Terms	: Due end of next month		
Order No:	: Tanja		

Bill To	Ship To
Spar Eastern Cape - 005844 Perserverance Industrial Park Kohler Road Port Elizabeth Eastern Cape 6005	Tops @ Amalinda - (2) 46136 41 Main Road Amalinda East London Eastern Cape 5247 VAT:4360153011 TOPS46136

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	1.00 Tray	254.76	15.00	254.76
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: **99244**

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!

TOPS ON MAIN	
SIGN:	
GRN NO: B5960	
DATE: 20/12/2024	

PLEASE CHECK STOCK BEFORE SIGNING & ACCEPTING!!

IF THERE ARE ANY ISSUES.
SIGN WITH NAME.