



**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: 99785

Invoice Date : 24/12/2024	Salesperson : Evelyn Legote
Terms : Due end of next month	
Order No: : Siya	
Bill To	Ship To
Spar Eastern Cape - 005844 Perserverance Industrial Park Kohler Road Port Elizabeth Eastern Cape 6005	Tops @ Crossways - 46075 1 Schafli rd Kwelega East London Eastern Cape 5259 VAT:4220206355 TOPS46075

Item & Description	Item Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
Winkie Cappuccino Cream - 24x30ml, 17% Alc/Vol. - 60098 10380979	WINK13 07	EL - Brewmaster	1.00 ea	311.37	15.00	311.37

BANK DETAILS - COMMODITY PROCUREMENT SERVICES
NEDBANK
Branch Code: 128605
A/C No. 101 870 2253
REF: 99785

Sub Total (excl)	311.37
VAT (15%)	46.71
Total	R358.08
Balance Due	R358.08

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 been TOPS A/C NO 46075

CROSSWAY
Goods received by:

Sign: _____ (Name)
Date: 03/01/25 Grv No: _____

IN THE EVENT OF QUERIES OUR CLAIM NO/S

PLEASE CHECK STOCK BEFORE SIGNING & ACCEPTING!!

IF THERE ARE ANY ISSUES.
SIGN WITH NAME.