



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: 109335

Invoice Date	: 23/09/2025	Salesperson	: Bella Hamman
Terms	: Due end of next month		
Order No:	: John		

Bill To	Ship To
Spar Eastern Cape - 005844 Perserverance Industrial Park Kohler Road Port Elizabeth Eastern Cape 6005	Tops @ East End - 46159 Cnr Main Road & Holiday Crescent Knysna Central Knysna Eastern Cape 6506 VAT:4690275336 TOPS46159

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	GEO - Liquor Runners	2.00 Tray	365.00	15.00	730.00
Winkie Sours - Assorted Flavours - 24x30ml, 12% Alc/Vol. - 6009810380047	WINK1300	GEO - Liquor Runners	1.00 ea	301.64	15.00	301.64
Winkie Sambucca- 24x30ml, 35% Alc/Vol. - 6009810380993	WINK1305	GEO - Liquor Runners	1.00 ea	385.56	15.00	385.56

DISTRIBUTOR
LIQUOR RUNNERS GEORGE
RG0002813

BANK DETAILS - COMMODITY PROCUREMENT SERVICES
NEDBANK
Branch Code: 128605
A/C No. 101 870 2253
REF: 109335

Sub Total (excl)	1,417.20
VAT (15%)	212.58
Total	R1,629.78
Balance Due	R1,629.78

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!

EASTERN TOPS - GOODS RECEIVED	
Date: 30/9/25	GRV No: 9394
Original Inv. No:	
Less Shortages:	Clm. No:
New Inv. Total:	
Supplier's sig:	
Received By: [Signature]	
Goods not checked	

PLEASE CHECK STOCK BEFORE SIGNING & ACCEPTING!!

IF THERE ARE ANY ISSUES.
SIGN WITH NAME.