



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: 99801

Invoice Date : 27/12/2024  
Terms : Due end of next month  
Order No: : JC

Salesperson : Evelyn Legote

## Bill To

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

## Ship To

Tops @ Sedgefield - 46209  
Main Service Rd  
Sedgefield Eastern Cape 6573  
VAT:4580288084  
TOPS46209

Item & Description	Item Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
BOKSHOT - Peppermint & Marula Cream Liqueur infused with Tequila - 15.5% Alc/Vol, 750ml Bottle - 6009822690974	BOKSHOT	GEO - Liquor Runners	6.00 ea	133.35	15.00	800.10
24: Mixed Tray of 50ml x 20, 24% Abv and 15.5% - 16009888384319	TFMIX20	GEO - Liquor Runners	1.00 Tray	254.76	15.00	254.76

**DISTRIBUTOR**  
**LIQUOR RUNNERS GEORGE**  
**RG0002813**

BANK DETAILS - COMMODITY PROCUREMENT SERVICES  
NEDBANK  
Branch Code: 128605  
A/C No. 101 870 2253  
REF: 99801

Sub Total (excl) 1,054.86  
VAT (15%) 158.23  
**Total R1,213.09**  
**Balance Due R1,213.09**

## 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!

SEDGEFIELD SUPERSPAR/TOPS  
GOODS RECEIVED  
TEL: 044 349 1111 STAFF CODE: 40352  
VAT NO: 4580288084  
31-12-2024  
GRV: \_\_\_\_\_ CLAIM NO: \_\_\_\_\_  
NAME: \_\_\_\_\_  
SIGN: \_\_\_\_\_

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

IF THERE ARE ANY ISSUES.  
SIGN WITH NAME.