



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: 102700

Invoice Date : 01/04/2025  
Terms : Due end of next month  
Order No: : JC

Salesperson : Adriaan Slabbert

## Bill To

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

## Ship To

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

Item & Description	Item Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
24: Mixed Tray of 50ml x 20, 24% Abv and 15.5% - 16009888384319	TFMIX20	GEO - Liquor Runners	2.00 Tray	254.76	15.00	509.52

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

BANK DETAILS - COMMODITY PROCUREMENT SERVICES  
NEDBANK  
Branch Code: 128605  
A/C No. 101 870 2253  
REF: 102700

Sub Total (excl)	509.52
VAT (15%)	76.43
<b>Total</b>	<b>R585.95</b>
<b>Balance Due</b>	<b>R585.95</b>

## 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: 044 348 2411	STORE CODE: 40352
VAT NO: 4580288084	
03 -04- 2025	
GRV: 79	CLAIM NO:
NAME PRINT: 79	
SIGN: 79	

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

IF THERE ARE ANY ISSUES.  
SIGN WITH NAME.