



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: 110728

Invoice Date : 31/10/2025
Terms : Due end of next month
Order No: : John

Salesperson : Bella Hamman

Bill To

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

Ship To

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)
Winkie Sours - Assorted Flavours - 24x30ml, 12% Alc/Vol. - 6009810380 047	WINK13 00	GEO - Liquor Runners	2.00 ea	301.64	15.00	603.28

EASTEND TOPS - GOODS RECEIVED	
Date: 06/11	GRV No: 9569
Original Inv. Total:	
Less Shortages:	Clm. No:
New Inv. Total:	
Suppliers sign:	Page No:
Received By:	
Goods not checked	

BANK DETAILS - COMMODITY PROCUREMENT SERVICES
NEDBANK
Branch Code: 128605
A/C No. 101 870 2253
REF: 110728

Sub Total (excl)	603.28
VAT (15%)	90.49
Total	R693.77
Balance Due	R693.77

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!

DISTRIBUTION
LIQUOR RUNNERS GEORGE
REG 0002813

KEVIN FRZV 798 FRZ

PLEASE CHECK STOCK BEFORE SIGNING & ACCEPTING!!

IF THERE ARE ANY ISSUES.
SIGN WITH NAME.