



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: **107193**

Invoice Date	: 29/07/2025	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	1.00 Tray	365.00	15.00	365.00
24: Bubblegum Liqueur Tray of 50ml x 20, 24% Abv - 16009888384265	TF20BUBL	GEO - Liquor Runners	1.00 Tray	265.00	15.00	265.00
24: Cinnamon Liqueur Tray of 50ml x 20, 24% Abv - 16009888384289	TF20CIN	GEO - Liquor Runners	1.00 Tray	265.00	15.00	265.00
24: Zambuca Liqueur Tray of 50ml x 20, 24% Abv - 16009888384272	TF20ZAM	GEO - Liquor Runners	1.00 Tray	265.00	15.00	265.00

BANK DETAILS - COMMODITY PROCUREMENT SERVICES
 NEDBANK
 Branch Code: 128605
 A/C No. 101 870 2253
 REF: **107193**

Sub Total (excl)	1,160.00
VAT (15%)	174.00
Total	R1,334.00
Balance Due	R1,334.00

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!

DISTRIBUTOR
LIQUOR RUNNERS GEORGE
RG0002813

EASTEND TOPS - GOODS RECEIVED	
Date: <u>05/08</u>	GRV No: <u>9200</u>
Original Inv. Total:	Cim. No:
Less Shortages:	
New Inv. Total:	
Suppliers sign: <u>[Signature]</u>	No:
Received By: <u>[Signature]</u>	
Goods not checked	

PLEASE CHECK STOCK BEFORE SIGNING & ACCEPTING!!

**IF THERE ARE ANY ISSUES.
SIGN WITH NAME.**