



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: **106138**

Invoice Date	: 04/07/2025	Salesperson	: Bella Hamman
Terms	: Due end of next month		
Order No:	: John		

Bill To	Ship To
Spar Eastern Cape - 005844 Perversance 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

**DISTRIBUTOR
 LIQUOR RUNNERS GEORGE
 RG0002813**

BANK DETAILS - COMMODITY PROCUREMENT SERVICES NEDBANK Branch Code: 128605 A/C No. 101 870 2253 REF: 106138	Sub Total (excl)	730.00
	VAT (15%)	109.50
	Total	R839.50
	Balance Due	R839.50

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!

EASTEND TOPS / GOODS RECEIVED	
Date: 08/07/25	GRV No: 9080
Original Inv. Total:	
Less Shortages:	Cfm. No:
New Inv. Total:	
Suppliers sign: <i>[Signature]</i>	Reg. No:
Received By: <i>[Signature]</i>	
Goods not checked	

PLEASE CHECK STOCK BEFORE SIGNING & ACCEPTING!!

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