



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: **101149**

Invoice Date : **10/02/2025**
Terms : **Due end of next month**
Order No: : **47211**

Salesperson : **Mary Kirby**

Bill To

Tops @ Westend CC - 80666

Madiba Drive
Sonheuwel
Mbombela, Nelspruit
Mpumalanga
1201

Ship To

Tops @ Westend CC - 80666
Madiba Drive
Sonheuwel
Mbombela, Nelspruit Mpumalanga 1201
VAT:4730306893
TOPS5389

Item & Description	Item Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
Shooter Glasss Tray with 10 25ml Glasses - 6009822690356	SHOTRA	Kirk Nelspruit	25.00 ea	31.08	15.00	777.00
Winkie Sours - Assorted Flavours - 24x30ml, 12% Alc/Vol. - 6009810380047	WINK1300	Kirk Nelspruit	1.00 ea	251.37	15.00	251.37

BANK DETAILS - COMMODITY PROCUREMENT SERVICES
NEDBANK
Branch Code: 128605
A/C No. 101 870 2253
REF: **101149**

Sub Total (excl) 1,028.37
VAT (15%) 154.26
Total R1,182.63
Balance Due R1,182.63

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!

TOPS WESTEND

Date: _____
GRV Number: _____
Received: _____
Verified: _____
Contents received but not checked

Nicholas
NB
FRW 4512

PLEASE CHECK STOCK BEFORE SIGNING & ACCEPTING!!

IF THERE ARE ANY ISSUES.
SIGN WITH NAME.

GOODS RECEIPT

WESTEND

Received from Supplier:

GRV No: 5966

Supplier Invoice No: 101149

Courier Details:

Date: 12/06/13

Goods Received by (Print Name)

Signature: [Signature]

Document Amount: 1182-63

Claim - A/V Number: Claim Amount: