



INDEPENDENT
LIQUOR

Commodity Procurement Services T/A Independent Liquor SA
Cosmo Business Park
81 Malta Street Cosmo City Ext 15 - 2188
0117086542/3
Licor Licence: GLB7000000928
VAT No - 4040145486

TAX INVOICE

Invoice: 101149

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

Bill To	Ship To
Tops @ Westend CC - 80666 Madiba Drive Sonheuwel Mbombela, Nelspruit Mpumalanga 1201	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 - 600982269035 6	SHOTRA	Kirk Nelspruit	25.00 ea	31.08	15.00	777.00
Winkie Sours - Assorted Flavours - 24x30ml, 12% Alc/Vol. - 6009810380047	WINK13 00	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: <u>101149</u>	Sub Total (excl) VAT (15%) Total Balance Due	1,028.37 154.26 R1,182.63 R1,182.63
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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	

Nicole
NB
From 4672

PLEASE CHECK STOCK BEFORE SIGNING & ACCEPTING!!

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



GOODS RECEIPT **WESTEND**

GRV No: **5966**

Received from Supplier: *Intermarket*

Supplier Invoice No: *10112949*

Courier Details:

Date: *12/6/05*

Goods Received by (Print Name) *Samuel*

Signature *Samuel*
Document Amount:
(In Rands)

Joe Slaters Printers 084 845 8945
Goods Received by (Print Name) *Samuel*
Signature *Samuel*
Document Amount:
(In Rands)

Claim - A/V Number *1182-63*
Claim Amount: