



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

INDEPENDENT LIQUOR

TAX INVOICE

Invoice: **103839**

Invoice Date : **05/05/2025**
 Terms : **Due end of next month**
 Order No: : **48224**

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)
Double Act - Zambuca Liqueur & Banana Cream Liqueur - Tray of 20 Shooters - 20 x 30ml, Cream - 15.5% Alc/Vol. Liqueur - 24% Alc/Vol. - 6 009888384190	SHOZB2 0	JHB - Liquor Runners	1.00 Tray	349.65	15.00	349.65
Double Act - Strawberry Liqueur & Vanilla Cream Liqueur - Tray of 20 Shooters - 20 x 30ml, Cream - 15.5% Alc/Vol. Liqueur - 24% Alc/Vol. - 6 009888384213	SHOST2 0	JHB - Liquor Runners	1.00 Tray	349.65	15.00	349.65
Double Act - Coffee Liqueur & Marula Cream Liqueur - Tray of 20 Shooters - 20 x 30ml, Cream - 15.5% Alc/Vol. Liqueur - 24% Alc/Vol. - 6 009888384206	SHOCO2 0	JHB - Liquor Runners	1.00 Tray	349.65	15.00	349.65

BANK DETAILS - COMMODITY PROCUREMENT SERVICES
 NEDBANK
 Branch Code: 128605
 A/C No. 101'870 2253
 REF: 103839

Sub Total (excl) 1,048.95
 VAT (15%) 157.34
Total R1,206.29
Balance Due R1,206.29

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: 05/05/25
 GRV Number: 6705
 Received: Jane
 Verified: _____
 Contents received but not checked
NS Myrand

PLEASE CHECK STOCK BEFORE SIGNING & ACCEPTING!!

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

tops!

WESTEND

GOODS RECEIPT

GRV No: 6765

Received from Supplier: *Independent*

Liquor
Supplier Invoice No: *103839*

Courier Details:

Date: *14/5/05*

Goods Received by (Print Name) *Smith*

Signature *[Signature]*

Document Amount:
(In Rands) *1200-29*

Claim - A/V Number Claim Amount:

Joe Slater printers 084 845 8945