



**INDEPENDENT
LIQUOR**

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: **108078**

Invoice Date Terms Order No:	: 25/08/2025 : Due end of next month : 49477	Salesperson : Mary Kirby
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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
TOP55389

Item & Description	Item Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
Radical Sours - Apple 12% Alc/Vol - 750ml Bottle - 6009822690028	RSAPPLE	JHB - Liquor Runners	3.00 ea	82.62	15.00	247.86
Double Act - Springbok Tray of 20 Shooters 20 x 30ml, Cream - 15.5% Alc/Vol. Liqueur - 24% Alc/Vol. - 6009888384183	SHOSP20	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. - 6009888384206	SHOCO20	JHB - Liquor Runners	1.00 Tray	349.65	15.00	349.65
Shooter Glasss Tray with 10 25ml Glasses - 6009822690356	SHOTRA	JHB - Liquor Runners	25.00 ea	33.57	15.00	839.25
24: Mixed Tray of 50ml x 20, 24% Abv and 15.5% - 16009888384319	TFMIX20	JHB - Liquor Runners	1.00 Tray	258.26	15.00	258.26

BANK DETAILS - COMMODITY PROCUREMENT SERVICES NEDBANK Branch Code: 128605 A/C No. 101 870 2253 REF: 108078	Sub Total (excl) 2,044.67 VAT (15%) 306.70 Total R2,351.37 Balance Due R2,351.37
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Notes

Thank you for your business - We really do appreciate it.

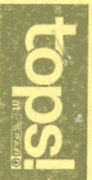
Terms & Conditions

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!



PLEASE CHECK STOCK BEFORE SIGNING & ACCEPTING!!

IF THERE ARE ANY ISSUES.
SIGN WITH NAME.



WESTEND

GOODS RECEIPT

GRV N° 07763

Received from Supplier: _____

Independent Liquor

Supplier Invoice No: _____

108078

Courier Details: _____

Date: _____

3/9/2025

Goods Received By (Print Name): _____

Michael

Signature: _____

Mike

Document Amount: _____

(in Rands): _____

235137.

Claim - A/V Number: _____

Claim Amount: _____