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

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)
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**

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!

HARRIS
FH692L

TOPS WESTEND
Date: 3/9/2025
GRV Number: 77631
Received: Michael
Verified: [illegible]
Contents received ~~but not checked~~

PLEASE CHECK STOCK BEFORE SIGNING & ACCEPTING!!

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

tops! at SPAR

GOODS RECEIPT

WESTEND

GRV Nº 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): 2351,37.

Claim - A/V Number: Claim Amount: