



**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: **108625**

Invoice Date Terms Order No:	: 08/09/2025 : Due end of next month : 49723	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)
24: Mixed Tray of 50ml x 20, 24% Abv and 15.5% - 160059888384319	TFMIX20	JHB - Liquor Runners	2.00 Tray	258.26	15.00	516.52
Double Act - Zambuca Liqueur & Banana Cream Liqueur - Tray of 20 Shooters - 20 x 30ml, Cream - 15.5% Alc/Vol. Liqueur - 24% Alc/Vol. - 6009888384190	SHOZB2 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: **108625**

Sub Total (excl) 866.17
VAT (15%) 129.93
Total R996.10
Balance Due R996.10

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:	17/9/2025		
GRV Number:	7376		
Received:	Michael		
Verified:	Gille		
Contents received not checked			

PLEASE CHECK STOCK BEFORE SIGNING & ACCEPTING!!

IF THERE ARE ANY ISSUES.
SIGN WITH NAME.

tops!
at SEARCH

WESTEND

GOODS RECEIPT

GRV N^o 07876

Received from Supplier: _____

Independent Liquor

Supplier Invoice No: _____

108625

Courier Details: _____

Date: _____

17/9/2025

Goods Received By (Print Name): _____

Michael

Signature: _____

Chyle

Document Amount:

(in Rands): _____

996,10

Claim - AV Number: _____ Claim Amount: _____