



**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: **111042**

Invoice Date

: **10/11/2025**

Terms

: **Due end of next month**

Order No:

: **50242**

Salesperson

: **Mary Kirby**

Bill To

Tops @ Westend CC - 80666

Madiba Drive
Sonheuvel
Mbombela, Nelspruit
Mpumalanga
1201

Ship To

Tops @ Westend CC - 80666
Madiba Drive
Sonheuvel
Mbombela, Nelspruit Mpumalanga 1201
VAT:4730306893
TOPS5389

Item & Description

Double Act - Coffee Liqueur & Marula Cream Liqueur - Tray of 20
Shooters - 20 x 30ml, Cream - 15.5% Alc/Vol. Liqueur - 24% Alc/Vol. - 60
09888384206

Item Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
SHOC02	JHB - Liquor 0 Runners	1.00 Tray	349.65	15.00	349.65
SHOSP2	JHB - Liquor 0 Runners	1.00 Tray	349.65	15.00	349.65

Double Act - Springbok Tray of 20 Shooters 20 x 30ml, Cream - 15.5%
Alc/Vol. Liqueur - 24% Alc/Vol. - 6009888384183

Date:	19/11/2025
GRV Number:	8309
Received:	Lorraine
Verified:	
Contents received and not checked	

BANK DETAILS - COMMODITY PROCUREMENT SERVICES

NEDBANK

Branch Code: 128605

A/C No. 101 870 2253

REF: **111042**

Sub Total (excl) 699.30
VAT (15%) 104.90
Total R804.20
Balance Due R804.20

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.



GOODS RECEIPT

WESTEND

GRV N^o 08309

Received from Supplier: Independent

Liquor

Supplier Invoice No: 111042

Courier Details: _____

Date: 19/11/2025

Goods Received By (Print Name): Lorraine

Signature: [Signature]

Document Amount:
(in Rands): 804.20

Claim - A/V Number: _____ Claim Amount: _____