



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: **99627**

Invoice Date : **23/12/2024**
Terms : **EFT 7 Days**
Order No: : **46691**

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)
Winkie Strawberry Cream- 24x30ml, 17% Alc/Vol. - 6009810380948	WINK1306	Kirk Nelspruit	1.00 ea	311.37	15.00	311.37
Double Act - Springbok Tray of 20 Shooters 20 x 30ml, 15.5% Alc/Vol. - 6009888384183	SHOSP20	Kirk Nelspruit	1.00 Tray	322.35	15.00	322.35
Double Act - Coffee Liqueur & Marula Cream Liqueur - Tray of 20 Shooters - 20 x 30ml, 15.5% Alc/Vol - 6009888384206	SHOCO20	Kirk Nelspruit	1.00 Tray	322.35	15.00	322.35
BOKSHOT - Peppermint & Marula Cream Liqueur infused with Tequila - 15.5% Alc/Vol, 750ml Bottle - 6009822690974	BOKSHO T	Kirk Nelspruit	6.00 ea	130.43	15.00	782.58
Chocolat Choc Mint - Spirit Cooler, 750ml Bottle, 15% Alc /Vol. - 6009822690684	CHOMN T	Kirk Nelspruit	2.00 ea	98.40	15.00	196.80

BANK DETAILS - COMMODITY PROCUREMENT SERVICES
NEDBANK
Branch Code: 128605
A/C No. 101 870 2253
REF: 99627

Sub Total (excl) 1,935.45
VAT (15%) 290.32
Total R2,225.77
Balance Due R2,225.77

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:	26/12/24
GRV Number:	5636
Received:	[Signature]
Verified:	[Signature]
Contents received but not checked	

PLEASE CHECK STOCK BEFORE SIGNING & ACCEPTING!!

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

topsi

WESTEND

GOODS RECEIPT

GRV No: 5636

Received from Supplier:

Independant
Pavot

Supplier Invoice No:

99627

Courier Details:

Date :

20/2/14

Goods Received by (Print Name)

Charles

Signature

Document Amount:

(In Rands).....

2225-77

Claim - A / V Number

Claim Amount: