



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: **104613**

Invoice Date	: 23/05/2025	Salesperson	: Wayne Williams
Terms	: Due end of next month		
Order No:	: Vincent (Telephonic)		

Bill To	Ship To
Tops @ Firefly - 80759 Industrial Road Louis Trichardt Limpopo 0920	Tops @ Firefly - 80759 Industrial Road Louis Trichardt Limpopo 0920 VAT:4810228132 TOPS80759

Item & Description	Item Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
Double Act - Springbok Tray of 20 Shooters 20 x 30ml, Cream - 15.5% Alc/Vol. Liqueur - 24% Alc/Vol. - 6009888384183	SHOSP2 0	AM Marketing	2.00 Tray	365.00	15.00	730.00
Double Act - Mixed tray of various flavours - Tray of 20 Shooters 20 x 30ml, 15.5% Alc/Vol - 6009888384237	SHOMI2 0	AM Marketing	1.00 Tray	365.00	15.00	365.00

BANK DETAILS - COMMODITY PROCUREMENT SERVICES NEDBANK Branch Code: 128605 A/C No. 101 870 2253 REF: 104613	Sub Total (excl)	1,095.00
	VAT (15%)	164.25
	Total	R1,259.25
	Balance Due	R1,259.25

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! Fire Fly
GOODS RECEIVED VOUCHER
GRV No. *[Signature]* Date **27/05/25**

PLEASE CHECK STOCK BEFORE SIGNING & ACCEPTING!!

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