



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: **105092**

Invoice Date	: 06/06/2025	Salesperson	: Reino Van Der Westhuizen
Terms	: Due end of next month		

Bill To	Ship To
Tops @ Soutpansberg - 31113 Stand 1874 Boabab Street Louis Trichardt Limpopo 920	Tops @ Soutpansberg - 31113 Stand 1874 Boabab Street Louis Trichardt Limpopo 920 VAT:4590268589 TOPS31113

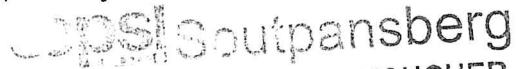

Item & Description	Item Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
Double Act - Mixed tray of various flavours - Tray of 20 Shooters 20 x 30ml, 15.5% Alc/Vol - 6009888384237	SHOM120	AM Marketing	1.00 Tray	365.00	15.00	365.00
Double Act - Springbok Tray of 20 Shooters 20 x 30ml, Cream - 15.5% Alc/Vol. Liqueur - 24% Alc/Vol. - 6009888384183	SHOSP20	AM Marketing	2.00 Tray	365.00	15.00	730.00
Winkie Cappuccino Cream - 24x30ml, 17% Alc/Vol. - 6009810380979	WINK1307	AM Marketing	1.00 ea	373.64	15.00	373.64
Winkie Strawberry Cream- 24x30ml, 17% Alc/Vol. - 6009810380948	WINK1306	AM Marketing	1.00 ea	373.64	15.00	373.64

BANK DETAILS - COMMODITY PROCUREMENT SERVICES NEDBANK Branch Code: 128605 A/C No. 101 870 2253 <u>REF: 105092</u>	Sub Total (excl)	1,842.28
	VAT (15%)	276.34
	Total	R2,118.62
	Balance Due	R2,118.62

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!


GOODS RECEIVED VOUCHER
 GRV No..... Date 06/06/25

 SIGNATURE

PLEASE CHECK STOCK BEFORE SIGNING & ACCEPTING!!

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