



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: **105244**

| | | | |
|--------------|--------------------------------|-------------|-----------------------------------|
| Invoice Date | : 11/06/2025 | Salesperson | : Reino Van Der Westhuizen |
| Terms | : Due end of next month | | |
| Order No: | : phillipin | | |

| | |
|--|---|
| Bill To | Ship To |
| Tops @ Aqua - 80843 Cnr Aqua Ave & Voortrekker Road Aqua Park Tzaneen Limpopo 0850 | Tops @ Aqua - 80843 Cnr Aqua Ave & Voortrekker Road Aqua Park Tzaneen Limpopo 0850 VAT:4020301414 |

| Item & Description | Item Code | Warehouse | Qty | Unit Price | VAT % | Net Price (Excl) |
|--|--------------|--------------|----------------|------------|-------|------------------|
| 24: Mixed Tray of 50ml x 20, 24% Abv and 15.5% - 16009888384319 | TFMIX20 | AM Marketing | ✓ 2.00 Tray | 258.26 | 15.00 | 516.52 |
| BOKSHOT - Peppermint & Marula Cream Liqueur infused with Tequila - 15.5% Alc/Vol, 750ml Bottle - 6009822690974 | BOKSHO T | AM Marketing | ✓ 6.00 ea | 140.87 | 15.00 | 845.22 |
| Bokshot Match Pack - Party Pack- 1 x 750ml Bokshot + Shooter tray and 10 Shotglasses, 15.5% Alc/Vol. - 6009822690691 | BOKMAT | AM Marketing | ✓ 6.00 ea | 172.80 | 15.00 | 1,036.80 |
| Double Act - Mixed tray of various flavours - Tray of 20 Shooters 20 x 30ml, 15.5% Alc/Vol - 6009888384237 | SHOMI2 0 | AM Marketing | ✓ 2.00 Tray | 349.65 | 15.00 | 699.30 |
| Shooter Glasss Tray with 10 25ml Glasses - 6009822690356 | SHOTRA | AM Marketing | ✓ 6.00 ea | 33.57 | 15.00 | 201.42 |
| Winkie Cappuccino Cream - 24x30ml, 17% Alc/Vol. - 6009810380979 | WINK13 07 | AM Marketing | ✓ 1.00 ea | 373.64 | 15.00 | 373.64 |
| Winkie Sours - Assorted Flavours - 24x30ml, 12% Alc/Vol. - 6009810380047 | WINK13 00 | AM Marketing | ✓ 1.00 ea | 301.64 | 15.00 | 301.64 |
| Winkie Strawberry Cream- 24x30ml, 17% Alc/Vol. - 6009810380948 | WINK13 06 | AM Marketing | ✓ 1.00 ea | 373.64 | 15.00 | 373.64 |
| Radical Sours - Bubblegum 12% Alc/Vol. 750ml Bottle - 6009822690530 | RSBUBB | AM Marketing | ✓ 6.00 ea | 82.62 | 15.00 | 495.72 |
| Radical Sours - Apple 12% Alc/Vol - 750ml Bottle - 6009822690028 | RSAPPLE | AM Marketing | ✓ 6.00 ea | 82.62 | 15.00 | 495.72 |
| Tiqple - Tequila & Bubblegum Cream Liqueur - 15.5% Alc/Vol. - 750ml Bottle - 6009822690462 | TEQBUB | AM Marketing | ✓ 6.00 ea | 151.63 | 15.00 | 909.78 |
| Tiqple - Tequila & Salted Caramel Cream Liqueur - 15.5% Alc/Vol. - 750ml Bottle - 6009822690455 | TEQCAR | AM Marketing | ✓ 6.00 ea | 151.63 | 15.00 | 909.78 |

BANK DETAILS - COMMODITY PROCUREMENT SERVICES
NEDBANK
Branch Code: 128605
A/C No. 101 870 2253
REF: **105244**

| | |
|--------------------|------------------|
| Sub Total (excl) | 7,159.18 |
| VAT (15%) | 1,073.88 |
| Total | R8,233.06 |
| Balance Due | R8,233.06 |

PLEASE CHECK STOCK BEFORE SIGNING & ACCEPTING!!

IF THERE ARE ANY ISSUES
SIGN WITH NAME.

**AQUA TOPS
GOODS RECEIVED**
BY: Phillipine
DATE: 13/06/25
SIGNED: [Signature]

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!

| |
|---|
| AQUA TOPS GOODS RECEIVED |
| BY: <u>Phillip</u> |
| DATE: <u>13/06/25</u> |
| SIGNED: <u>[Signature]</u> |

PLEASE CHECK STOCK BEFORE SIGNING & ACCEPTING!!

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