



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: **105354**

Invoice Date	: 12/06/2025	Salesperson	: Reino Van Der Westhuizen
Terms	: Due end of next month		

Bill To	Ship To
Tops @ Naboom - 30920 62 Thabo Mbeki Street Naboomspruit Limpopo 560	Tops @ Naboom - 30920 62 Thabo Mbeki Street Naboomspruit Limpopo 560 VAT:4470286594 TOPS30920

Item & Description	Item Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
BOKSHOT - Peppermint & Marula Cream Liqueur infused with Tequila - 15.5% Alc/Vol, 750ml Bottle - 6009822690974	BOKSHO T	AM Marketing	6.00 ea	145.87	15.00	875.22
24: Mixed Tray of 50ml x 20, 24% Abv and 15.5% - 16009888384319	TFMIX20	AM Marketing	1.00 Tray	265.00	15.00	265.00

BANK DETAILS - COMMODITY PROCUREMENT SERVICES NEDBANK Branch Code: 128605 A/C No. 101 870 2253 REF: <u>105354</u>	Sub Total (excl)	1,140.22
	VAT (15%)	171.03
	Total	R1,311.25
	Balance Due	R1,311.25


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!

MICOTEL LIQUOR
 T/A **NABOOM TOPS**
 VAT No 4470286594
 LIQUOR LIC: NTV008115
 TEL: (014) 743 3600
 EMAIL: tops@naboomspar.co.za



PLEASE CHECK STOCK BEFORE SIGNING & ACCEPTING!!

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