



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: **105377**

Invoice Date	: 13/06/2025	Salesperson	: Wayne Williams
Terms	: Due end of next month		
Order No:	: Leonard (Telephonic)		

Bill To	Ship To
Tops @ Platinum - 30632 Bendor Complex Cnr Outspan Drive & Genl Maritz Street, Ext 59 Polokwane Limpopo 699	Tops @ Platinum - 30632 Bendor Complex Cnr Outspan Drive & Genl Maritz Street, Ext 59 Polokwane Limpopo 699 VAT:4280242183 TOPS30632

Item & Description	Item Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
Winkie Sambucca- 24x30ml, 35% Alc/Vol. - 6009810380993	WINK13 05	AM Marketing	1.00 ea	385.56	15.00	385.56

BANK DETAILS - COMMODITY PROCUREMENT SERVICES NEDBANK Branch Code: 128605 A/C No. 101 870 2253 REF: 105377	Sub Total (excl)	385.56
	VAT (15%)	57.83
	Total	R443.39
	Balance Due	R443.39

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!

SUPERSPAR PLATINUM & TOPS	
GOOD RECEIVED BY:	<i>Anna</i>
PRINT NAME:	<i>[Signature]</i>
GRV No:	<i>723512</i>
DATE RECEIVED:	<i>19/06/25</i>
CLAIM FROM CREDIT No:	
P.O. BOX 522 BENDORPARK 0713	

PLEASE CHECK STOCK BEFORE SIGNING & ACCEPTING!!

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