



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: **105440**

Invoice Date	: <b>17/06/2025</b>	Salesperson	: <b>Reino Van Der Westhuizen</b>
Terms	: <b>Due end of next month</b>		

<b>Bill To</b>	<b>Ship To</b>
<b>Tops @ Thaba - 30627</b> Shop 3, Spar Complex 75 Van Der Bijl Street Thabazimbi Limpopo 380	Tops @ Thaba - 30627 Shop 3, Spar Complex 75 Van Der Bijl Street Thabazimbi Limpopo 380 VAT:4790249868 TOPS30627

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	265.00	15.00	530.00
Tiqqle - Tequila & Bubblegum Cream Liqueur - 15.5% Alc/Vol. - 750ml Bottle - 6009822690462	TEQBUB	AM Marketing	6.00 ea	151.63	15.00	909.78
Tiqqle - Tequila & Salted Caramel Cream Liqueur - 15.5% Alc/Vol. - 750ml Bottle - 6009822690455	TEQCAR	AM Marketing	6.00 ea	151.63	15.00	909.78
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
Radical Sours - Apple 12% Alc/Vol - 750ml Bottle - 6009822690028	RSAPPLE	AM Marketing	6.00 ea	82.62	15.00	495.72
Radical Sours - Bubblegum 12% Alc/Vol. 750ml Bottle - 6009822690530	RSBUBB	AM Marketing	6.00 ea	82.62	15.00	495.72
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
Winkie Cappuccino Cream - 24x30ml, 17% Alc/Vol. - 6009810380979	WINK13 07	AM Marketing	1.00 ea	373.64	15.00	373.64
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	365.00	15.00	730.00

BANK DETAILS - COMMODITY PROCUREMENT SERVICES NEDBANK Branch Code: 128605 A/C No. 101 870 2253 REF: <b>105440</b>	Sub Total (excl)	5,995.14
	VAT (15%)	899.27
	<b>Total</b>	<b>R6,894.41</b>
	<b>Balance Due</b>	<b>R6,894.41</b>

**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!

THABA TOPS  
 LIS. N.T.V. 029473  
 BTW NO. 4790249868

23 JUN 2025

POSBUS 309  
 THABAZIMBI, 0380  
 4 777 2064

**PLEASE CHECK STOCK BEFORE SIGNING & ACCEPTING!!**

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

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