



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: **106398**

Invoice Date	: 10/07/2025	Salesperson	: Reino Van Der Westhuizen
Terms	: Due end of next month		
Order No:	: Grace.		

Bill To	Ship To
Tops @ Mokopane - 80237 Shop 10 32 Retief Street Mokopane,0601 Limpopo	Tops @ Mokopane - 80237 Shop 10 32 Retief Street Mokopane,0601 Limpopo VAT:4540254036 TOPS80237

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	2.00 Tray	265.00	15.00	530.00
Double Act - Springbok Tray of 20 Shooters 20 x 30ml, Cream - 15.5% Alc/Vol. Liqueur - 24% Alc/Vol. - 6009888384183	SHOSP2 0	AM Marketing	3.00 Tray	365.00	15.00	1,095.00

BANK DETAILS - COMMODITY PROCUREMENT SERVICES NEDBANK Branch Code: 128605 A/C No. 101 870 2253 REF: 106398	Sub Total (excl)	2,500.22
	VAT (15%)	375.03
	Total	R2,875.25
	Balance Due	R2,875.25

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!

MOKOPANE TOPS
VAT No: 454 025 4036
32 RETIEF STREET

14-07-2025

TEL: 015 004 2809

NAME: *Reino Van Der Westhuizen*

SIGN: *[Signature]*

PLEASE CHECK STOCK BEFORE SIGNING & ACCEPTING!!

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