



**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: **106748**

Invoice Date	: 18/07/2025	Salesperson	: Reino Van Der Westhuizen
Terms	: Due end of next month		
Order No:	: Jan		

Bill To	Ship To
Tops @ Florapark - 30949 293 Marshall Street Flora Park Polokwane Limpopo 699	Tops @ Florapark - 30949 293 Marshall Street Flora Park Polokwane Limpopo 699 VAT:4570268948 TOPS30949

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	1.00 Tray	265.00	15.00	265.00
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
BOKSHOT - Strawberry & Marula Cream Liqueur infused with Tequila - 15.5% Alc/Vol, 750ml Bottle - 6009888384299	BOKSTR AW	AM Marketing	6.00 ea	145.87	15.00	875.22
Double Act - Springbok Tray of 20 Shooters 20 x 30ml, Cream - 15.5% Alc/Vol. Liqueur - 24% Alc/Vol. - 6009888384183	SHOSP2 0	AM Marketing	1.00 Tray	365.00	15.00	365.00
Double Act - Mixed tray of various flavours - Tray of 20 Shooters 20 x 30ml, 15.5% Alc/Vol - 6009888384237	SHOMI2 0	AM Marketing	1.00 Tray	365.00	15.00	365.00
Winkie Cappuccino Cream - 24x30ml, 17% Alc/Vol. - 6009810380979	WINK13 07	AM Marketing	1.00 ea	373.64	15.00	373.64
Winkie Sambucca- 24x30ml, 35% Alc/Vol. - 6009810380993	WINK13 05	AM Marketing	1.00 ea	385.56	15.00	385.56
Winkie Strawberry Cream- 24x30ml, 17% Alc/Vol. - 6009810380948	WINK13 06	AM Marketing	1.00 ea	373.64	15.00	373.64

BANK DETAILS - COMMODITY PROCUREMENT SERVICES
NEDBANK
Branch Code: 128605
A/C No. 101 870 2253
REF: 106748

Sub Total (excl)	3,878.28
VAT (15%)	581.74
Total	R4,460.02
Balance Due	R4,460.02

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!

**LONIMATE (PTY)LTD T/A
FLORAPARK SPAR
GOODS RECEIVED-TOPS**

Received by: CIRACE

Date: 24-07-2025

GRV No:

Sign: [Signature]

PLEASE CHECK STOCK BEFORE SIGNING & ACCEPTING!!

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