



**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: **106840**

Invoice Date	: 22/07/2025	Salesperson	: Reino Van Der Westhuizen
Terms	: Due end of next month		
Order No:	: Armand		

Bill To	Ship To
Tops @ Thaba - 30627 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)
Winkie Cappuccino Cream - 24x30ml, 17% Alc/Vol. - 6009810380979	WINK1307	AM Marketing	1.00 ea	373.64	15.00	373.64
Winkie Sambucca- 24x30ml, 35% Alc/Vol. - 6009810380993	WINK1305	AM Marketing	1.00 ea	385.56	15.00	385.56
Winkie Sours - Assorted Flavours - 24x30ml, 12% Alc/Vol. - 6009810380047	WINK1300	AM Marketing	1.00 ea	301.64	15.00	301.64
Winkie Strawberry Cream- 24x30ml, 17% Alc/Vol. - 6009810380948	WINK1306	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	SHOMI20	AM Marketing	4.00 Tray	365.00	15.00	1,460.00
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

BANK DETAILS - COMMODITY PROCUREMENT SERVICES
NEDBANK
Branch Code: 128605
A/C No. 101 870 2253
REF: 106840

Sub Total (excl)	3,424.48
VAT (15%)	513.67
Total	R3,938.15
Balance Due	R3,938.15

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 JUL 2025

POSBUS 309
THABAZIMBI, 0380
TEL: 014 777 2064

PLEASE CHECK STOCK BEFORE SIGNING & ACCEPTING!!

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