



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: **107047**

Invoice Date	: 25/07/2025	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)
Radical Sours - Bubblegum 12% Alc/Vol. 750ml Bottle - 6009822690530	RSBUBB	AM Marketing	6.00 ea	82.62	15.00	495.72
Tiqle - Tequila & Bubblegum Cream Liqueur - 15.5% Alc/Vol. - 750ml Bottle - 6009822690462	TEQBUB	AM Marketing	6.00 ea	151.63	15.00	909.78

BANK DETAILS - COMMODITY PROCUREMENT SERVICES NEDBANK Branch Code: 128605 A/C No. 101 870 2253 <u>REF: 107047</u>	Sub Total (excl)	1,405.50
	VAT (15%)	210.83
	Total	R1,616.33
	Balance Due	R1,616.33

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!

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

Received by: *Maphuti*

Date: *31/07/25*

GRV No:

Sign: *[Signature]*

PLEASE CHECK STOCK BEFORE SIGNING & ACCEPTING!!

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