



**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: **107513**

Invoice Date	: 05/08/2025	Salesperson	: Reino Van Der Westhuizen
Terms	: Due end of next month		
Order No:	: Leonard		

Bill To	Ship To
Tops @ Platinum - 30632 Bendor Complex Cnr Outspan Drive & Genl Maritz Street, Ext 59 Polokwane Limpopo 699	Tops @ Platinum - 30632 Bendor Complex Cnr Outspan Drive & Genl Maritz Street, Ext 59 Polokwane Limpopo 699 VAT:4280242183 TOPS30632

Item & Description	Item Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
Double Act - Mixed tray of various flavours - Tray of 20 Shooters 20 x 30ml, 15.5% Alc/Vol - 6009888384237	SHOMI20	AM Marketing	6.00 Tray	365.00	15.00	2,190.00
Winkie Cappuccino Cream - 24x30ml, 17% Alc/Vol. - 6009810380979	WINK1307	AM Marketing	1.00 ea	373.64	15.00	373.64
Winkie Strawberry Cream- 24x30ml, 17% Alc/Vol. - 6009810380948	WINK1306	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: **107513**

Sub Total (excl)	2,937.28
VAT (15%)	440.59
Total	R3,377.87
Balance Due	R3,377.87

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!

SUPERSPAR PLATINUM & TOPS	
GOOD RECEIVED BY:	<i>W.S. Pong</i>
PRINT NAME:	<i>Bossie</i>
GRV No:	<i>728459</i>
DATE RECEIVED:	<i>07-08-2025</i>
CLAIM FROM CREDIT No:	
P.O.BOX 522 BENDORPARK 0713	

PLEASE CHECK STOCK BEFORE SIGNING & ACCEPTING!!

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