



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: **107671**

Invoice Date : **11/08/2025**
Terms : **Due end of next month**
Order No: : **Charles**

Salesperson : **Reino Van Der Westhuizen**

Bill To

Tops @ Mogol - 30652
Cnr Joe Slovo & Drift Street
Elkisas - Onverwacht
Lephalale
Limpopo
557

Ship To

Tops @ Mogol - 30652
Cnr Joe Slovo & Drift Street
Elkisas - Onverwacht
Lephalale Limpopo 557
VAT:4520191901
TOPS30652

Item & Description	Item Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
Tiqle - Tequila & Bubblegum Cream Liqueur - 15.5% Alc/Vol. - 750ml Bottle - 6009822690462	TEQBUB	AM Marketing	6.00 ea	151.63	15.00	909.78
Tiqle - Tequila & Salted Caramel Cream Liqueur - 15.5% Alc/Vol. - 750ml Bottle - 6009822690455	TEQCAR	AM Marketing	6.00 ea	151.63	15.00	909.78
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
Winkie Cappuccino Cream - 24x30ml, 17% Alc/Vol. - 6009810380979	WINK13 07	AM Marketing	3.00 ea	373.64	15.00	1,120.92
Winkie Sambucca- 24x30ml, 35% Alc/Vol. - 6009810380993	WINK13 05	AM Marketing	3.00 ea	385.56	15.00	1,156.68
Winkie Sours - Assorted Flavours - 24x30ml, 12% Alc/Vol. - 6009810380047	WINK13 00	AM Marketing	2.00 ea	301.64	15.00	603.28
Winkie Strawberry Cream- 24x30ml, 17% Alc/Vol. - 6009810380948	WINK13 06	AM Marketing	3.00 ea	373.64	15.00	1,120.92
Double Act - Mixed tray of various flavours - Tray of 20 Shooters 20 x 30ml, 15.5% Alc/Vol - 6009888384237	SHOMI2 0	AM Marketing	3.00 Tray	365.00	15.00	1,095.00
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: **107671**

Sub Total (excl) 8,886.58
VAT (15%) 1,332.99
Total R10,219.57
Balance Due R10,219.57

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!

PLEASE CHECK STOCK BEFORE SIGNING & ACCEPTING!!

IF THERE ARE ANY ISSUES
SIGN WITH NAME.

MOGOL TOPS

VAT: 4760263469
SPAR Store Code: 80782

Date: 14/08/25
Backdoor Nr:
Sign:

PLEASE CHECK STOCK BEFORE SIGNING & ACCEPTING!!

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