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: **108061**

Invoice Date	**: 25/08/2025**	Salesperson	**: Reino Van Der Westhuizen**
Terms	**: Due end of next month**		
Order No:	**: Jabu (Telephonic)**		

Bill To	**Ship To**
Tops @ Groblersdal - 30669 Spar Shopping Centre Shop 9 Grobler Avenue Groblersdal 470	Tops @ Groblersdal - 30669 Spar Shopping Centre Shop 9 Grobler Avenue Groblersdal 470 VAT:4550252698 TOPS30669

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	1.00 Tray	365.00	15.00	365.00
Double Act - Springbok Tray of 20 Shooters 20 x 30ml, Cream - 15.5% Alc/Vol. Liqueur - 24% Alc/Vol. - 6009888384183	SHOSP20	AM Marketing	2.00 Tray	365.00	15.00	730.00

BANK DETAILS - COMMODITY PROCUREMENT SERVICES
NEDBANK
Branch Code: 128605
A/C No. 101 870 2253
REF: **108061**

Sub Total (excl)	1,095.00
VAT (15%)	164.25
Total	**R1,259.25**
Balance Due	**R1,259.25**

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!

GOODS RECEIVED
TOPS
GROBLERSDAL
tops at SPAR
DATE 27/08/25 TIME 10:28
GRV NO
RECEIVED BY:
NAME: PEMLEY
CONTENTS NOT CHECKED

PLEASE CHECK STOCK BEFORE SIGNING & ACCEPTING!!

IF THERE ARE ANY ISSUES.
SIGN WITH NAME.