



**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: **108629**

Invoice Date : **08/09/2025**
Terms : **Due end of next month**
Order No: : **Jabu**

Salesperson : **Reino Van Der Westhuizen**

Bill To

Tops @ Groblersdal - 30669
Spar Shopping Centre
Shop 9 Grobler Avenue
Groblersdal
470

Ship To

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)
Winkie Sours - Assorted Flavours - 24x30ml, 12% Alc/Vol. - 600981038 0047	WINK13 00	AM Marketing	1.00 ea	301.64	15.00	301.64
Double Act - Mixed tray of various flavours - Tray of 20 Shooters 20 x 30ml, 15.5% Alc/Vol - 6009888384237	SHOMI2 0	AM Marketing	1.00 Tray	365.00	15.00	365.00

BANK DETAILS - COMMODITY PROCUREMENT SERVICES
NEDBANK
Branch Code: 128605
A/C No. 101 870 2253
REF: **108629**

Sub Total (excl) 666.64
VAT (15%) 100.00
Total R766.64
Balance Due R766.64

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

DATE 10/09/25 TIME 09:51
GRV NO _____
RECEIVED BY [Signature]
NAME: _____



PLEASE CHECK STOCK BEFORE SIGNING & ACCEPTING!!

IF THERE ARE ANY ISSUES.
SIGN WITH NAME.