



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: 108954

Invoice Date : 12/09/2025
Terms : Due end of next month
Order No: : Joe

Salesperson : Reino Van Der Westhuizen

Bill To

Tops @ Soutpansberg - 31113
Stand 1874
Boabab Street
Louis Trichardt
Limpopo
920

Ship To

Tops @ Soutpansberg - 31113
Stand 1874
Boabab Street
Louis Trichardt Limpopo 920
VAT:4590268589
TOPS31113

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	2.00 Tray	365.00	15.00	730.00
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: 108954

Sub Total (excl) 1,460.00
VAT (15%) 219.00
Total R1,679.00
Balance Due R1,679.00

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!

Tops! Soutpansberg
GOODS RECEIVED VOUCHER

GRV No..... Date 16 / 09 / 2025

SIGNATURE

PLEASE CHECK STOCK BEFORE SIGNING & ACCEPTING!!

IF THERE ARE ANY ISSUES.
SIGN WITH NAME.