



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: 109572

Invoice Date : 29/09/2025
Terms : Due end of next month
Order No: : Jannie

Salesperson : Reino Van Der Westhuizen

Bill To

Tops @ Marble Hall - 30465
Marble Hall Shopping Centre
2582 Main Street
Marblehall
Limpopo
450

Ship To

Tops @ Marble Hall - 30465
Marble Hall Shopping Centre
2582 Main Street
Marblehall Limpopo 450
VAT:4810220980
TOPS30465

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	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: 109572

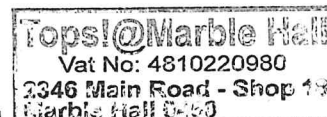
Sub Total (excl) 730.00
VAT (15%) 109.50
Total R839.50
Balance Due R839.50

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!



Handwritten signature: Tiaan
Handwritten date: 1/10/25

PLEASE CHECK STOCK BEFORE SIGNING & ACCEPTING!!

IF THERE ARE ANY ISSUES.
SIGN WITH NAME.