



**INDEPENDENT
LIQUOR**

Commodity Procurement Services T/A Independent Liquor SA
Cosmo Business Park
81 Malta Street Cosmo City Ext 15 - 2188
011 7086542/3
Liquor Licence: GLB7000000928
VAT No - 4040145486

TAX INVOICE

Invoice: **109628**

Invoice Date : **30/09/2025**
Terms : **Due end of next month**
Order No: : **Leonard**

Salesperson : **Reino Van Der Westhuizen**

Bill To

Tops @ Platinum - 30632

Bendor Complex
Cnr Outspan Drive & Genl Maritz Street, Ext 59
Polokwane
Limpopo
699

Ship To

Tops @ Platinum - 30632
Bendor Complex
Cnr Outspan Drive & Genl Maritz Street, Ext 59
Polokwane Limpopo 699
VAT:4280242183
TOPS30632

Item & Description	Item Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
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
Double Act - Mixed tray of various flavours - Tray of 20 Shooters 20 x 30ml, 15.5% Alc/Vol - 6009888384237	SHOMI20	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: **109628**

Sub Total (excl) 1,825.00
VAT (15%) 273.75
Total R2,098.75
Balance Due R2,098.75

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!

SUPERSPAR PLATINUM & TOPS	
GOOD RECEIVED BY:	<i>Chase</i>
PRINT NAME:	<i>Bertie</i>
GRV No:	<i>734018</i>
DATE RECEIVED:	<i>02/10/2025</i>
CLAIM FROM CREDIT No:	
P.O.BOX 522 BENDORPARK 0713	

PLEASE CHECK STOCK BEFORE SIGNING & ACCEPTING!!

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