



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: **109759**

Invoice Date : **03/10/2025**
Terms : **Due end of next month**
Order No: : **Juandre (WhatsApp)**

Salesperson : **Reino Van Der Westhuizen**

Bill To

Tops @ Nylstroom - 80892
103 Nelson Mandela Drive
Nylstroom
Modimolle
Limpopo
0510

Ship To

Tops @ Nylstroom - 80892
103 Nelson Mandela Drive
Nylstroom
Modimolle Limpopo 0510
VAT:4150309245

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

Modimolle Tops (80892)

Date Received 13/10/2025
Received By Melanie
Signature [Signature]

BANK DETAILS - COMMODITY PROCUREMENT SERVICES
NEDBANK
Branch Code: 128605
A/C No. 101 870 2253
REF: **109759**

Sub Total (excl)	365.00
VAT (15%)	54.75
Total	R419.75
Balance Due	R419.75

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!

10062

PLEASE CHECK STOCK BEFORE SIGNING & ACCEPTING!!

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