



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: **109936**

Invoice Date : **10/10/2025**
Terms : **Due end of next month**
Order No: : **Vincent (Telephonic)**

Salesperson : **Reino Van Der Westhuizen**

Bill To

Tops @ Firefly - 80759
Industrial Road
Louis Trichardt
Limpopo
0920

Ship To

Tops @ Firefly - 80759
Industrial Road
Louis Trichardt Limpopo 0920
VAT:4810228132
TOPS80759

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
Shooter Glasss Tray with 10 25ml Glasses - 6009822690356	SHOTRA	AM Marketing	✓ 3.00 ea	33.57	15.00	100.71

BANK DETAILS - COMMODITY PROCUREMENT SERVICES
NEDBANK
Branch Code: 128605
A/C No. 101 870 2253
REF: **109936**

Sub Total (excl)	465.71
VAT (15%)	69.86
Total	R535.57
Balance Due	R535.57

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! Fire Fly

VAT NR: 4810228132

SHOP 1, FIRE FLY BAKERY BUILDING

LOUIS TRICHARDT, 0920

NTV022463

Vincent  14/10/25

PLEASE CHECK STOCK BEFORE SIGNING & ACCEPTING!!

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