



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: **109968**

Invoice Date : **10/10/2025**
Terms : **Due end of next month**
Order No: : **SJ**

Salesperson : **Reino Van Der Westhuizen**

Bill To

Tops @ Zeederberg - 80569

Main Rd
Vaalwater
Limpopo
530

Ship To

Tops @ Zeederberg - 80569

Main Rd
Vaalwater Limpopo 530
VAT:4760263469
TOPS80569

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	5.00 Tray	365.00	15.00	1,825.00
Double Act - Mixed tray of various flavours - Tray of 20 Shooters 20 x 30ml, 15.5% Alc/Vol - 6009888384237	SHOMI20	AM Marketing	5.00 Tray	365.00	15.00	1,825.00
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	0.00	15.00	0.00

BANK DETAILS - COMMODITY PROCUREMENT SERVICES
NEDBANK
Branch Code: 128605
A/C No. 101 870 2253
REF: **109968**

Sub Total (excl) 3,650.00
VAT (15%) 547.50
Total R4,197.50
Balance Due R4,197.50

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!

DATE: 18/10/25

PERSON: Cen

SIGN: [Signature]

GRV NO: _____

PLEASE CHECK STOCK BEFORE SIGNING & ACCEPTING!!

IF THERE ARE ANY ISSUES.
SIGN WITH NAME.