



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: **109967**

Invoice Date : **10/10/2025**
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)
Radical Sours - Bubblegum 12% Alc/Vol. 750ml Bottle - 6009822690530	RSBUBB	AM Marketing	6.00 ea	82.62	15.00	495.72
BOKSHOT - Strawberry & Marula Cream Liqueur infused with Tequila - 15.5% Alc/Vol, 750ml Bottle - 6009888384299	BOKSTR AW	AM Marketing	1.00 ea	145.87	15.00	145.87

BANK DETAILS - COMMODITY PROCUREMENT SERVICES
NEDBANK
Branch Code: 128605
A/C No. 101 870 2253
REF: 109967

Sub Total (excl)	641.59
VAT (15%)	96.24
Total	R737.83
Balance Due	R737.83

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!



PLEASE CHECK STOCK BEFORE SIGNING & ACCEPTING!!

IF THERE ARE ANY ISSUES.
SIGN WITH NAME.

 15/10/25