



**INDEPENDENT
LIQUOR**

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: **110010**

Invoice Date : **13/10/2025**
Terms : **Due end of next month**
Order No: : **Abri**

Salesperson : **Reino Van Der Westhuizen**

Bill To

Tops @ Cross - 30598

Palm Centre
1 Irwin Street, Erf 298
Messina
Limpopo

Ship To

Tops @ Cross - 30598
Palm Centre
1 Irwin Street, Erf 298
Messina Limpopo
VAT:4130108618
TOPS30598

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 - Peppermint & Marula Cream Liqueur infused with Tequila - 15.5% Alc/Vol, 750ml Bottle - 6009822690974	BOKSHOT	AM Marketing	6.00 ea	145.87	15.00	875.22
BOKSHOT - Strawberry & Marula Cream Liqueur infused with Tequila - 15.5% Alc/Vol, 750ml Bottle - 6009888384299	BOKSTR AW	AM Marketing	6.00 ea	145.87	15.00	875.22
Bokshot Match Pack - Party Pack- 1 x 750ml Bokshot + Shooter tray and 10 Shotglasses, 15.5% Alc/Vol. - 6009822690691	BOKMAT	AM Marketing	6.00 ea	175.00	15.00	1,050.00
Double Act - Mixed tray of various flavours - Tray of 20 Shooters 20 x 30ml, 15.5% Alc/Vol - 6009888384237	SHOMI20	AM Marketing	2.00 Tray	365.00	15.00	730.00
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
Winkie Cappuccino Cream - 24x30ml, 17% Alc/Vol. - 6009810380979	WINK1307	AM Marketing	1.00 ea	373.64	15.00	373.64
Winkie Sambucca- 24x30ml, 35% Alc/Vol. - 6009810380993	WINK1305	AM Marketing	1.00 ea	385.56	15.00	385.56
Winkie Sours - Assorted Flavours - 24x30ml, 12% Alc/Vol. - 6009810380047	WINK1300	AM Marketing	1.00 ea	301.64	15.00	301.64

BANK DETAILS - COMMODITY PROCUREMENT SERVICES
NEDBANK
Branch Code: 128605
A/C No. 101 870 2253
REF: 110010

Sub Total (excl) 5,817.00
VAT (15%) 872.55
Total R6,689.55
Balance Due R6,689.55

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!!

Messina PTY (Ltd) v/a

TOPS @ CROSS

PO Box 1034 Musina 0900
Tel 015 534 0082 Fax 015 534 0082
VAT / BTW 4330173123

IF THERE ARE ANY ISSUES.
SIGN WITH NAME.

 15/10/2025
DUNCAN

PLEASE CHECK STOCK BEFORE SIGNING & ACCEPTING!!

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