



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: 110050

Invoice Date : 15/10/2025
Terms : Due end of next month
Order No: : Phindele

Salesperson : Reino Van Der Westhuizen

Bill To

Tops @ Aqua - 80843
Cnr Aqua Ave & Voortrekker Road
Aqua Park
Tzaneen
Limpopo
0850

Ship To

Tops @ Aqua - 80843
Cnr Aqua Ave & Voortrekker Road
Aqua Park
Tzaneen Limpopo 0850
VAT:4020301414

Item & Description	Item Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
BOKSHOT - Strawberry & Marula Cream Liqueur infused with Tequila - 15.5% Alc/Vol, 750ml Bottle - 6009888384299	BOKSTR AW	AM Marketing	12.00 ea	140.87	15.00	1,690.44
Winkie Cappuccino Cream - 24x30ml, 17% Alc/Vol. - 6009810380979	WINK13 07	AM Marketing	2.00 ea	373.64	15.00	747.28

BANK DETAILS - COMMODITY PROCUREMENT SERVICES
NEDBANK
Branch Code: 128605
A/C No. 101 870 2253
REF: **110050**

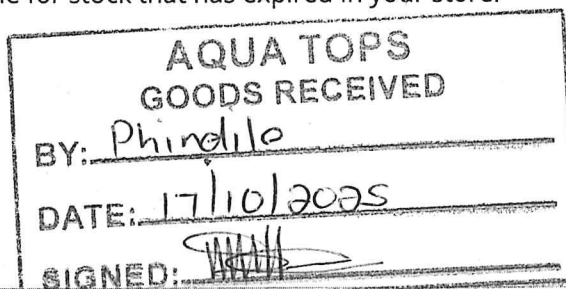
Sub Total (excl) 2,437.72
VAT (15%) 365.66
Total R2,803.38
Balance Due R2,803.38

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.