



**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: 110110

Invoice Date : 20/10/2025
Terms : Due end of next month
Order No: : Jabu

Salesperson : Reino Van Der Westhuizen

Bill To

Tops @ Groblersdal - 30669
Spar Shopping Centre
Shop 9 Grobler Avenue
Groblersdal
470

Ship To

Tops @ Groblersdal - 30669
Spar Shopping Centre
Shop 9 Grobler Avenue
Groblersdal 470
VAT:4550252698
TOPS30669

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	SHOMI2 0	AM Marketing	1.00 Tray	365.00	15.00	365.00
Double Act - Springbok Tray of 20 Shooters 20 x 30ml, Cream - 15.5% Alc/Vol. Liqueur - 24% Alc/Vol. - 6009888384183	SHOSP2 0	AM Marketing	2.00 Tray	365.00	15.00	730.00

GOODS RECEIVED

TOPS
GROBLERSDAL



DATE 22/10/25 TIME 12:46

GRV NO

RECEIVED BY: *[Signature]*

BANK DETAILS - COMMODITY PROCUREMENT SERVICES
NEDBANK
Branch Code: 128605
A/C No. 101 870 2253
REF: 110110

NAME: *PEHLEY* Sub Total (excl) 1,095.00
CONTENTS NOT CHECKED VAT (15%) 164.25
Total R1,259.25
Balance Due R1,259.25

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.**