



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: **110145**

Invoice Date : **21/10/2025**
Terms : **Due end of next month**
Order No: : **Billy (WhatsApp) 82146**

Salesperson : **Reino Van Der Westhuizen**

Bill To

Tops @ Thornhill - 31030
Shop 7, Portion 1 of Erf 5665
Cnr Munnik & Veld Spaat Street
Polokwane
Limpopo
699

Ship To

Tops @ Thornhill - 31030
Shop 7, Portion 1 of Erf 5665
Cnr Munnik & Veld Spaat Street
Polokwane Limpopo 699
VAT:4740215191
TOPS31030

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	SHOMI20	AM Marketing	1.00 Tray	365.00	15.00	365.00

ERASMUS GROUP HOLDINGS (PTY) LTD (2000/014758/07) T/A
THORNHILL TOPS 31030
VAT: 4740215191
CNR MUNNIK & VELDSPAAT STREET
BENDORPARK. 0713
TEL: 015 590 2486

DATE: 23/10/2025

GRV. No.:

SIGN: [Signature]

BANK DETAILS - COMMODITY PROCUREMENT SERVICES
NEDBANK
Branch Code: 128605
A/C No. 101 870 2253
REF: **110145**

Sub Total (excl)	365.00
VAT (15%)	54.75
Total	R419.75
Balance Due	R419.75

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.**