



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: **110460**

Invoice Date : **28/10/2025**
Terms : **Due end of next month**
Order No: : **Charles.**

Salesperson : **Reino Van Der Westhuizen**

Bill To
Tops @ Mogol - 30652
Cnr Joe Slovo & Drift Street
Elkisas - Onverwacht
Lephalale
Limpopo
557

Ship To
Tops @ Mogol - 30652
Cnr Joe Slovo & Drift Street
Elkisas - Onverwacht
Lephalale Limpopo 557
VAT:4520191901
TOPS30652

Item & Description	Item Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
Muir's Peppermint Liqueur - 24% Alc/Vol, 750ml Bottle - 60098226907 14	MPLIQ	AM Marketing	6.00 ea	131.48	15.00	788.88
Double Act - Coffee Liqueur & Marula Cream Liqueur - Tray of 20 Shooters - 20 x 30ml, Cream - 15.5% Alc/Vol. Liqueur - 24% Alc/Vol. - 6009888384206	SHOCO20	AM Marketing	3.00 Tray	365.00	15.00	1,095.00

BANK DETAILS - COMMODITY PROCUREMENT SERVICES
NEDBANK
Branch Code: 128605
A/C No. 101 870 2253
REF: **110460**

Sub Total (excl) 1,883.88
VAT (15%) 282.58
Total R2,166.46
Balance Due R2,166.46

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!

MOGOL TOPS

VAT: 4760263469

SPAR Store Code: 8078L

Date: 30/10/25

Backdoor Nr: _____

Sign: _____

PLEASE CHECK STOCK BEFORE SIGNING & ACCEPTING!!

IF THERE ARE ANY ISSUES.
SIGN WITH NAME.