



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: **110792**

Invoice Date : **03/11/2025**
Terms : **Due end of next month**
Order No: : **Nelly**

Salesperson : **Reino Van Der Westhuizen**

Bill To

Tops @ Groblersdal Mall - 31047

Shop 18, Groblersdal Mall
Cnr Van Riebeeck & Nywerheid Str
Groblersdal,
Limpopo

Ship To

Tops @ Groblersdal Mall - 31047
Shop 18, Groblersdal Mall
Cnr Van Riebeeck & Nywerheid Str
Groblersdal, Limpopo
VAT:4740276029
TOPS31047

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

BANK DETAILS - COMMODITY PROCUREMENT SERVICES
NEDBANK
Branch Code: 128605
A/C No. 101 870 2253
REF: 110792

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!

Date: 05/11/2025 Time: 11:29

Received by: EPHRAIM

Signature: [Signature] GRV no:

CONTENTS NOT CHECKED

PLEASE CHECK STOCK BEFORE SIGNING & ACCEPTING!!

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