



**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: **111368**

Invoice Date : **17/11/2025**
Terms : **Due end of next month**
Order No: : **Jabu (Telephonic)**

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)
Winkie Sours - Assorted Flavours - 24x30ml, 12% Alc/Vol. - 6009810380047	WINK1300	AM Marketing	✓ 1.00 ea	301.64	15.00	301.64
Winkie Cappuccino Cream - 24x30ml, 17% Alc/Vol. - 6009810380979	WINK1307	AM Marketing	✓ 1.00 ea	373.64	15.00	373.64

BANK DETAILS - COMMODITY PROCUREMENT SERVICES
NEDBANK
Branch Code: 128605
A/C No. 101 870 2253
REF: 111368

Sub Total (excl)	675.28
VAT (15%)	101.29
Total	R776.57
Balance Due	R776.57

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!

GOODS RECEIVED

**TOPS
GROBLERSDAL**

DATE 19/11/25 TIME 14:01

GRV NO _____

RECEIVED BY: _____

NAME: Jabu

CONTENTS NOT CHECKED

PLEASE CHECK STOCK BEFORE SIGNING & ACCEPTING!!

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