



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: 111610

Invoice Date	: 21/11/2025	Salesperson	: Reino Van Der Westhuizen
Terms	: Due end of next month		
Order No:	: Reino		

Bill To	Ship To
Tops @ Aqua - 80843 Cnr Aqua Ave & Voortrekker Road Aqua Park Tzaneen Limpopo 0850	Tops @ Aqua - 80843 Cnr Aqua Ave & Voortrekker Road Aqua Park Tzaneen Limpopo 0850 VAT:4020301414

Item & Description	Item Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
Double Act - Springbok Tray of 20 Shooters 20 x 30ml, Cream - 15.5% Alc/Vol. Liqueur - 24% Alc/Vol. - 6009888384183	SHOSP2 0	AM Marketing	✓ 1.00 Tray	349.65	15.00	349.65

BANK DETAILS - COMMODITY PROCUREMENT SERVICES
NEDBANK
Branch Code: 128605
A/C No. 101 870 2253
REF: **111610**

Sub Total (excl)	349.65
VAT (15%)	52.45
Total	R402.10
Balance Due	R402.10

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!

AQUA TOPS
GOODS RECEIVED
BY: <u>PhillipirP</u>
DATE: <u>28/11/25</u>
SIGNED: <u>[Signature]</u>

PLEASE CHECK STOCK BEFORE SIGNING & ACCEPTING!!

IF THERE ARE ANY ISSUES.
SIGN WITH NAME.