



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: **111613**

Invoice Date : **21/11/2025**
Terms : **Due end of next month**
Order No: : **Phindie**

Salesperson : **Reino Van Der Westhuizen**

Bill To

Tops @ Aqua - 80843
Cnr Aqua Ave & Voortrekker Road
Aqua Park
Tzaneen
Limpopo
0850

Ship To

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)
Winkie Sours - Assorted Flavours - 24x30ml, 12% Alc/Vol. - 6009810380 047	WINK13 00	AM Marketing	✓ 1.00 ea	301.64	15.00	301.64
Double Act - Springbok Tray of 20 Shooters 20 x 30ml, Cream - 15.5% Alc/Vol. Liqueur - 24% Alc/Vol. - 6009888384183	SHOSP2 0	AM Marketing	✓ 2.00 Tray	349.65	15.00	699.30

BANK DETAILS - COMMODITY PROCUREMENT SERVICES
NEDBANK
Branch Code: 128605
A/C No. 101 870 2253
REF: 111613

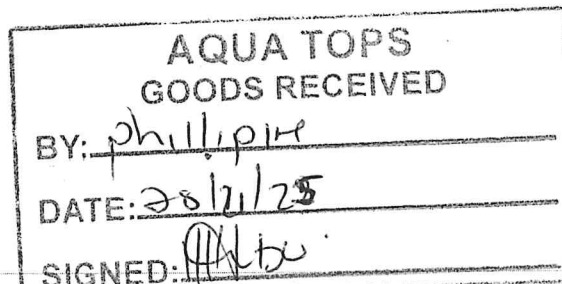
Sub Total (excl)	1,000.94
VAT (15%)	150.14
Total	R1,151.08
Balance Due	R1,151.08

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.