



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: 111625

Invoice Date : 21/11/2025
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)
BOKSHOT - Peppermint & Marula Cream Liqueur infused with Tequila - 15.5% Alc/Vol, 750ml Bottle - 6009822690974	BOKSHOT	AM Marketing	6.00 ea	145.87	15.00	875.22
Radical Sours - Bubblegum 12% Alc/Vol, 750ml Bottle - 6009822690530	RSBUBB	AM Marketing	6.00 ea	82.62	15.00	495.72
Double Act - Springbok Tray of 20 Shooters 20 x 30ml, Cream - 15.5% Alc/Vol, Liqueur - 24% Alc/Vol. - 6009888384183	SHOSP20	AM Marketing	2.00 Tray	365.00	15.00	730.00

BANK DETAILS - COMMODITY PROCUREMENT SERVICES
NEDBANK
Branch Code: 128605
A/C No. 101 870 2253
REF: 111625

Sub Total (excl) 2,100.94
VAT (15%) 315.14
Total R2,416.08
Balance Due R2,416.08

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!

MOGOL TOPS

VAT: 4760263469

SPAR Store Code: 80782

Date: 27/11/25

Backdoor Nr: 104

Sign: [Signature]

PLEASE CHECK STOCK BEFORE SIGNING & ACCEPTING!!

IF THERE ARE ANY ISSUES.
SIGN WITH NAME.