



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: **111642**

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

Salesperson : **Reino Van Der Westhuizen**

Bill To

Tops @ Mokopane - 80237
Shop 10
32 Retief Street
Mokopane,0601
Limpopo

Ship To

Tops @ Mokopane - 80237
Shop 10
32 Retief Street
Mokopane,0601 Limpopo
VAT:4540254036
TOPS80237

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	SHOSP20	AM Marketing	6.00 Tray	365.00	15.00	2,190.00

MOKOPANE TOPS

VAT No: 454 025 4036
32 RETIEF STREET

01-12-2025

TEL: 015 004 2809

NAME: William
SIGN: [Signature]

BANK DETAILS - COMMODITY PROCUREMENT SERVICES
NEDBANK
Branch Code: 128605
A/C No. 101 870 2253
REF: **111642**

Sub Total (excl) 2,190.00
VAT (15%) 328.50
Total R2,518.50
Balance Due R2,518.50

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.**