



**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: **109821**

Invoice Date : **07/10/2025**
Terms : **Due end of next month**
Order No: : **Doggy**

Salesperson : **Wayne Williams**

Bill To

Tops @ Jean Avenue - 30714

Cnr: Lenchen & Jean Avenue
Centurion
Gauteng

Ship To

Tops @ Jean Avenue - 30714
Cnr: Lenchen & Jean Avenue
Centurion Gauteng
VAT:4240239519
TOPS30714

Item & Description	Item Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
Double Act - Mixed tray of various flavours - Tray of 20 Shooters 20 x 30ml, 15.5% Alc/Vol - 6009888384237	SHOMI20	JHB - Liquor Runners	1.00 Tray	365.00	15.00	365.00
Tiqgle - Tequila & Bubblegum Cream Liqueur - 15.5% Alc/Vol. - 750ml Bottle - 6009822690462	TEQBUB	JHB - Liquor Runners	6.00 ea	151.63	15.00	909.78

BANK DETAILS - COMMODITY PROCUREMENT SERVICES
NEDBANK
Branch Code: 123605
A/C No. 101 870 2253
REF: **109821**

Liquor Runners JHB
DEBITED 01

DATE:	Sub Total (excl)	1,274.78
TIME:	VAT (15%)	191.22
	Total	R1,466.00
	Balance Due	R1,466.00

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!

**JEAN AVE TOPS
ACCOUNT: 30714**

DATE:

9/10/25

NAME:

Bernadine

PLEASE CHECK STOCK BEFORE SIGNING & ACCEPTING!!

IF THERE ARE ANY ISSUES,
SIGN WITH NAME.