



**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: **109976**

Invoice Date : **10/10/2025**
Terms : **Due end of next month**
Order No: : **Johan (WhatsApp)**

Salesperson : **Concynthia De Souza**

Bill To

Tops @ Mooilaan - 22166

To6 Maliza Centre
Mooi Avenue
Kriel
Mpumalanga

Ship To

Tops @ Mooilaan - 22166

To6 Maliza Centre
Mooi Avenue
Kriel Mpumalanga
VAT:4610260640
TOPS22166

Item & Description

Item & Description	Item Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
Winkie Sours - Assorted Flavours - 24x30ml, 12% Alc/Vol. - 6009810380 047	WINK13 00	JHB - Liquor Runners	1.00 ea	301.64	15.00	301.64
Double Act - Zambuca Liqueur & Banana Cream Liqueur - Tray of 20 Shooters - 20 x 30ml, Cream - 15.5% Alc/Vol. Liqueur - 24% Alc/Vol. - 60 09888384190	SHOZB2 0	JHB - Liquor Runners	1.00 Tray	365.00	15.00	365.00

BANK DETAILS - COMMODITY PROCUREMENT SERVICES
NEDBANK
Branch Code: 128605
A/C No. 101 870 2253
REF: **109976**

Sub Total (excl) 666.64
VAT (15%) 100.00
Total R766.64
Balance Due R766.64

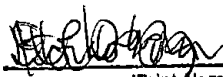
Notes

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!

KWIKSPAR MOOI LAAN 80649	
Checked by	 (Print Name & Sign)
Date	14/10/25

PLEASE CHECK STOCK BEFORE SIGNING & ACCEPTING!!

IF THERE ARE ANY ISSUES.
SIGN WITH NAME.

DATE: 14/10/25
TIME: 17:00
DEPOSITED 2