



**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: **110223**

Invoice Date	: 23/10/2025	Salesperson	: Concyntia De Souza
Terms	: Due end of next month		
Order No:	: Mientjie (WhatsApp)		

Bill To	Ship To
Tops @ Bethal - 21666 2/3 Bethal Cosmos Centre Cnr Eeufees & Du Plooy Street Bethal Mpumalanga 2309	Tops @ Bethal - 21666 2/3 Bethal Cosmos Centre Cnr Eeufees & Du Plooy Street Bethal Mpumalanga 2309 VAT:4530280736 TOPS21666

Item & Description	Item Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
Radical Sours - Bubblegum 12% Alc/Vol. 750ml Bottle - 6009822690530	RSBU8B	JHB - Liquor Runners	6.00 ea	82.62	15.00	495.72
BOKSHOT - Strawberry & Marula Cream Liqueur infused with Tequila - 15.5% Alc/Vol, 750ml Bottle - 6009888384299	BOKSTR AW	JHB - Liquor Runners	6.00 ea	145.87	15.00	875.22
BOKSHOT - Peppermint & Marula Cream Liqueur infused with Tequila - 15.5% Alc/Vol, 750ml Bottle - 6009822690974	BOKSHO T	JHB - Liquor Runners	6.00 ea	145.87	15.00	875.22
Double Act - Springbok Tray of 20 Shooters 20 x 30ml, Cream - 15.5% Alc/Vol. Liqueur - 24% Alc/Vol. - 6009888384183	SHOSP2 0	JHB - Liquor Runners	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: **110223**

Sub Total (excl) 2,976.16
VAT (15%) 446.42
Total R3,422.58
Balance Due R3,422.58

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!

GOODS RECEIVED	
TOPS @ BETHAL	
28/10/25	
DATE:	RV NO:
CASES RECEIVED:	
SIGNATURE:	
CONTENTS NOT CHECKED	

PLEASE CHECK STOCK BEFORE SIGNING & ACCEPTING!!

IF THERE ARE ANY ISSUES.
SIGN WITH NAME.

LIQUOR RUNNERS JHB
DATE: 28/10/25
TIME: 1:00 PM