



**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: 110225

Invoice Date	: 23/10/2025	Salesperson	: Clayton Malebatso
Terms	: Due end of next month		
Order No:	: Bella		
Bill To		Ship To	
Tops @ Ouklip - 21984 103 Ouklip Road Wilro Park Roodepoort Gauteng 1709		Tops @ Ouklip - 21984 103 Ouklip Road Wilro Park Roodepoort Gauteng 1709 VAT:4770111336 TOPS21984	

Item & Description	Item Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
Double Act - Coffee Liqueur & Marula Cream Liqueur - Tray of 20 Shooters - 20 x 30ml, Cream - 15.5% Alc/Vol. Liqueur - 24% Alc/Vol. - 60 09888384206	SHOCO2 0	JHB - Liquor Runners	1.00 Tray	365.00	15.00	365.00

**TOPS OUKLIP
21984**

Received by Bella 

(Print Name & Sig.)

Date 23/10/2025

BANK DETAILS: COMMODITY PROCUREMENT SERVICES
NEDBANK
Branch Code: 128605
A/C No. 101 870 2253
REF: 110225

Sub Total (excl)	365.00
VAT (15%)	54.75
Total	R419.75
Balance Due	R419.75

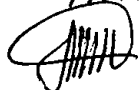
Notes

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!

AMOS
 27/10/2025
HG 988 FS

Liquor Runners JHB
DEBRIEFED 2
DATE: _____
TIME: _____

PLEASE CHECK STOCK BEFORE SIGNING & ACCEPTING!!

IF THERE ARE ANY ISSUES.
SIGN WITH NAME.