



**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: **110279**

Invoice Date : **24/10/2025**
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 Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
Double Act - Strawberry Liqueur & Vanilla Cream Liqueur - Tray of 20 Shooters - 20 x 30ml, Cream - 15.5% Alc/Vol. Liqueur - 24% Alc/Vol. - 6009888384213	SHOST2	JHB - Liquor Runners	1.00 Tray	365.00	15.00	365.00
Double Act - Springbok Tray of 20 Shooters 20 x 30ml, Cream - 15.5% Alc/Vol. Liqueur - 24% Alc/Vol. - 6009888384183	SHOSP2	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: **110279**

Sub Total (excl) 730.00
VAT (15%) 109.50
Total R839.50
Balance Due R839.50

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!

TOPS MOOILAAN 22166

Received by [Signature]

Date 28/10/2025 (Print Name & Sign)

PLEASE CHECK STOCK BEFORE SIGNING & ACCEPTING!!

UNCHECKED

IF THERE ARE ANY ISSUES.
SIGN WITH NAME.

Liquor Runners JHB

DATE: 28/10/2025
TIME: 15:30