



**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: **110287**

Invoice Date : **24/10/2025**
Terms : **Due end of next month**
Order No: : **26483**

Salesperson : **Concynthia De Souza**

Bill To

Tops @ Dowerglen - 21689
Cnr Elm & 73 Sycamore Street
Edenvale
Gauteng

Ship To

Tops @ Dowerglen - 21689
Cnr Elm & 73 Sycamore Street
Edenvale Gauteng
VAT:4710186919
TOPS21689

Item & Description	Item Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
BOKSHOT - Peppermint & Marula Cream Liqueur infused with Tequila - 15.5% Alc/Vol, 750ml Bottle - 6009822690974	BOKSHO	JHB - Liquor	2.00	145.87	15.00	291.74
	T	Runners	ea			
Double Act - Springbok Tray of 20 Shooters 20 x 30ml, Cream - 15.5% Alc/Vol, Liqueur - 24% Alc/Vol. - 6009888384183	SHOSP2	JHB - Liquor	1.00	365.00	15.00	365.00
	0	Runners	Tray			

BANK DETAILS - COMMODITY PROCUREMENT SERVICES
NEDBANK
Branch Code: 128605
A/C No. 101 870 2253
REF: **110287**

Sub Total (excl) 656.74
VAT (15%) 98.51
Total R755.25
Balance Due R755.25

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

TOPS DOWERGLEEN	
21689	
Received by	<i>[Signature]</i>
(Print Name & Sign)	
Date:	28/10/2025
CONTENTS NOT CHECKED	

DATE: 28/10/2025
TIME: 14:00
DEBRIEFED 2
JHB

PLEASE CHECK STOCK BEFORE SIGNING & ACCEPTING!!

IF THERE ARE ANY ISSUES.
SIGN WITH NAME.