



**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: GL87000000928
VAT No - 4040145486

TAX INVOICE

Invoice: 110288

Invoice Date : 24/10/2025
Terms : Due end of next month
Order No: : 58915
Salesperson : Concynthia De Souza

Bill To

Tops @ Birchgate - 21505
Cnr R25 & Kwartel Street
Edleen
Kempton Park
1625

Ship To

Tops @ Birchgate - 21505
Cnr R25 & Kwartel Street
Edleen
Kempton Park 1625
VAT:4210215218
TOPS21505

Item & Description	Item Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
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: 110288

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!

**LIQUOR RUNNERS JHB
DEBRIEFED 2**

DATE: _____

TIME: _____

PLEASE CHECK STOCK BEFORE SIGNING & ACCEPTING!!

IF THERE ARE ANY ISSUES.

SIGN WITH NAME

TOPS @ BIRCHGATE 21505	
Received By: <u>[Signature]</u> (Print Name & Sign)	
Date: <u>28/10/2025</u>	
CONTENTS NOT CHECKED	