



**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: 110289

Invoice Date : 24/10/2025
Terms : Due end of next month
Order No: : 21483
Salesperson : Concynthia De Souza

Bill To

Tops @ Edleen - 80810
Cnr Green & Haakdoring Str
Kempton Park
1620,
Gauteng

Ship To

Tops @ Edleen - 80810
Cnr Green & Haakdoring Str
Kempton Park
1620, Gauteng
VAT:4640138253
TOPS80810

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 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: 123605
A/C No. 101 870 2253
REF: 110289

Sub Total (excl) 1,605.22
VAT (15%) 240.78
Total R1,846.00
Balance Due R1,846.00

Notes

Thank you for your business - We really do appreciate it.

Terms & Conditions

We cannot be held responsible for shortages for stock not checked.

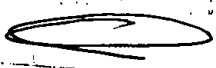
Please also note we are not responsible for stock that has expired in your store!

LIQUOR RUNNERS JHB
DEBRIEFED 2
DATE: _____
TIME: _____

PLEASE CHECK STOCK BEFORE SIGNING & ACCEPTING!!

IF THERE ARE ANY ISSUES.
SIGN WITH NAME.

**TOPS EDLEEN
80810**

Checked by 

Date 28/10/2025