



**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: 110299

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

Salesperson : Concynthia De Souza

Bill To

Tops @ The Square - 22133
Cnr Rigg & Rietfontein Rd
Boksburg
Gauteng
1459

Ship To

Tops @ The Square - 22133
Cnr Rigg & Rietfontein Rd
Boksburg Gauteng 1459
VAT:4490265461
TOPS22133

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. - 600988384206	SHOCO2	JHB - Liquor 0 Runners	1.00	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. - 600988384123	SHOSP2	JHB - Liquor 0 Runners	1.00	365.00	15.00	365.00
BOKSHOT - Peppermint & Marula Cream Liqueur infused with Tequila - 15.5% Alc/Vol, 750ml Bottle - 6009822690974	BOKSHO	JHB - Liquor T Runners	6.00	145.87	15.00	875.22

BANK DETAILS - COMMODITY PROCUREMENT SERVICES
NEDBANK
Branch Code: 128605
A/C No. 101 870 2253
REF: 110299

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!

*Robt
pauze*

30/10/25

Elliot

PLEASE CHECK STOCK BEFORE SIGNING & ACCEPTING!!

IF THERE ARE ANY ISSUES.
SIGN WITH NAME.

**TOPS @
THE SQUARE
SUPERSPAR**

Cnr Rigg & Rietfontein Streets
Jensen Park Ext. 14, Boksburg 1459

Tel (011) 823 4716 Fax: (011) 823 3268 / 086 543 8164

VAT Reg. 4230203921

Co. Reg. 2002/102313/23