



**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: **110301**

Invoice Date : **24/10/2025**
Terms : **Due end of next month**
Order No: : **Bettie (Telephonic)**

Salesperson : **Wayne Williams**

Bill To

Tops @ Kanonkop - 21670
93 Njala Road
Kanonkop
Middelburg
Mpumalanga
1050

Ship To

Tops @ Kanonkop - 21670
93 Njala Road
Kanonkop
Middelburg Mpumalanga 1050
VAT:4200269712
TOPS21670

Item & Description

Item Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
BOKSHO	JHB - Liquor Runners	12.00 ea	145.87	15.00	1,750.44
BOKSTR	JHB - Liquor Runners	6.00 ea	145.87	15.00	875.22
MPLIQ	JHB - Liquor Runners	11.00 ea	131.48	15.00	1,446.28

BANK DETAILS - COMMODITY PROCUREMENT SERVICES
NEDBANK
Branch Code: 128605
A/C No. 101 870 2253
REF: **110301**

Sub Total (excl) 4,071.94
VAT (15%) 610.79
Total R4,682.73
Balance Due R4,682.73

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!

GOODS RECEIVED

KANONKOP TOPS

DATE: **30/10/25** GRV NO:

RECEIVED: **Fabio**

SIGNATURE: **[Signature]**

CHIEF EXECUTIVE OFFICER

PLEASE CHECK STOCK BEFORE SIGNING & ACCEPTING

IF THERE ARE ANY ISSUES.
SIGN WITH NAME.

DATE:

TIME: