



**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: 110398

Invoice Date : 27/10/2025
Terms : Due end of next month
Order No: : 45180

Salesperson : Concynthia De Souza

Bill To

Tops @ Bel Air - 80777
Malibongwe & Bel Air Drive
Northriding
Randburg
Gauteng
2162

Ship To

Tops @ Bel Air - 80777
Malibongwe & Bel Air Drive
Northriding
Randburg Gauteng 2162
VAT:4770257048
TOPS80777

Item & Description

Radical Sours - Bubblegum 12% Alc/Vol. 750ml Bottle - 600982269053
0
Double Act - Springbok Tray of 20 Shooters 20 x 30ml, Cream - 15.5%
Alc/Vol. Liqueur - 24% Alc/Vol. - 6009888384183
Double Act - Zambuca Liqueur & Banana Cream Liqueur - Tray of 20
Shooters - 20 x 30ml, Cream - 15.5% Alc/Vol. Liqueur - 24% Alc/Vol. - 60
09888384190

Item Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
RSBUBB	JHB - Liquor Runners	6.00	82.62	15.00	495.72
SHOSP2	JHB - Liquor Runners	3.00	365.00	15.00	1,095.00
SHOZB2	JHB - Liquor Runners	1.00	365.00	15.00	365.00

BANK DETAILS - COMMODITY PROCUREMENT SERVICES
NEDBANK
Branch Code: 128605
A/C No. 101 870 2253
REF: 110398

Sub Total (excl) 1,955.72
VAT (15%) 293.36
Total R2,249.08
Balance Due R2,249.08

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!

BELAIR TOPS
SPAR A/C No. 80777
GOODS RECEIVED BY: _____ (Name)
SIGNATURE: _____
DATE: 29/10/25 GRV No: 1128
In the event of queries our claims no/s. _____

PLEASE CHECK STOCK BEFORE SIGNING & ACCEPTING!!

IF THERE ARE ANY ISSUES.
SIGN WITH NAME.