



**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: **110837**

Invoice Date : **04/11/2025**
Terms : **Due end of next month**
Order No: : **Caroline**

Salesperson : **Concynthia De Souza**

Bill To

Tops @ Brenthurst - 21769
6 Rook Street
Brenthurst
Brakpan
Gauteng
1541

Ship To

Tops @ Brenthurst - 21769
6 Rook Street
Brenthurst
Brakpan Gauteng 1541
VAT:4490252550
TOPS21769

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. - 60 09888384206	SHOCO2 0	JHB - Liquor Runners	1.00 Tray	365.00	15.00	365.00

BANK DETAILS - COMMODITY PROCUREMENT SERVICES
NEDBANK
Branch Code: 128605
A/C No. 101 870 2253
REF: **110837**

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!

**TOPS BRENTHURST
21769**

Received

by Caroline
(Print Name & Sign)

Date: -

2025-11-06
CONTENTS NOT CHECKED

PLEASE CHECK STOCK BEFORE SIGNING & ACCEPTING!!

IF THERE ARE ANY ISSUES.
SIGN WITH NAME.