



**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: 110846

Invoice Date : 04/11/2025 Salesperson : Concyntia De Souza
Terms : Due end of next month
Order No : Cleo

Bill To

Tops @ Ferryvale - 80916

25 Beverley Rd
Ferryvale
Nigel
Gauteng
1490

Ship To

Tops @ Ferryvale - 80916
25 Beverley Rd
Ferryvale
Nigel Gauteng 1490
VAT:4800322259
TOPS80916

Item & Description	Item Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
Double Act - Springbok Tray of 20 Shooters 20 x 30ml, Cream - 15.5% Alc/Vol. Liqueur - 24% Alc/Vol. - 6009888384183	SHOSP2	JHB - Liquor	3.00	365.00	15.00	1,095.00
	0	Runners	Tray			
Double Act - Mixed tray of various flavours - Tray of 20 Shooters 20 x 30ml, 15.5% Alc/Vol - 6009888384237	SHOMI2	JHB - Liquor	2.00	365.00	15.00	730.00
	0	Runners	Tray			
24: Bubblegum Cream Tray of 50ml x 20, 15.5% Abv - 16009888384302	TF20BUB	JHB - Liquor	2.00	265.00	15.00	530.00
	C	Runners	Tray			
24: Milk Tart Cream Tray of 50ml x 20, 15.5% Alc/Vol. - 1600988838433	TF20MT	JHB - Liquor	1.00	265.00	15.00	265.00
3	C	Runners	Tray			

BANK DETAILS - COMMODITY PROCUREMENT SERVICES
NEDBANK
Branch Code: 128605
A/C No. 101 870 2253
REF: 110846

Sub Total (excl) 2,620.00
VAT (15%) 393.00
Total R3,013.00
Balance Due R3,013.00

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!

PLEASE CHECK STOCK BEFORE SIGNING & ACCEPTING!!

IF THERE ARE ANY ISSUES.

SIGN WITH NAME.

TOPS AT SPAR FERRYVALE
80916

Checked by Shusiso [Signature]
(Print Name & Sign)

Date 06-11-2025