



**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: 110896

Invoice Date : 05/11/2025
Terms : Due end of next month
Order No: : Carlos

Salesperson : Concynthia De Souza

Bill To

Tops @ 2nd Avenue - 21943

2nd Ave Shopping Centre
Cnr Jim Fouche & 2nd Ave
Alberton
Gauteng
1457

Ship To

Tops @ 2nd Avenue - 21943
2nd Ave Shopping Centre
Cnr Jim Fouche & 2nd Ave
Alberton Gauteng 1457
VAT:4480111386
TOPS21943

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	1.00	365.00	15.00	365.00
	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	1.00	365.00	15.00	365.00
	0	Runners	Tray			

BANK DETAILS - COMMODITY PROCUREMENT SERVICES
NEDBANK
Branch Code: 128605
A/C No. 101 870 2253
REF: 110896

Sub Total (excl) 730.00
VAT (15%) 109.50
Total R839.50
Balance Due R839.50

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!

2ND AVENUE

VAT No. 4040145486

RECEIVED BY: Louise

DATE: 7/11/25

QTY: 2

GRV No: 634

PLEASE CHECK STOCK BEFORE SIGNING & ACCEPTING!!

IF THERE ARE ANY ISSUES.
SIGN WITH NAME.