



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: 111094

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

Salesperson : **Concynthia De Souza**

Bill To

Tops @ Post Office - 80840

668 Voortrekker Road

Brakpan

Gauteng

1541

Ship To

Tops @ Post Office - 80840

668 Voortrekker Road

Brakpan Gauteng 1541

VAT:4280316417

TOPS80840

Item & Description	Item Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
BOKSHOT - Strawberry & Marula Cream Liqueur infused with Tequila - 15.5% Alc/Vol, 750ml Bottle - 6009888384299	BOKSTR AW	JHB - Liquor Runners	3.00 ea	145.87	15.00	437.61
Double Act - Mixed tray of various flavours - Tray of 20 Shooters 20 x 30ml, 15.5% Alc/Vol - 6009888384237	SHOMI2 0	JHB - Liquor Runners	1.00 Tray	365.00	15.00	365.00
Double Act - Springbok Tray of 20 Shooters 20 x 30ml, Cream - 15.5% Alc/Vol. Liqueur - 24% Alc/Vol. - 6009888384183	SHOSP2 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: 111094

Sub Total (excl)	1,167.61
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VAT (15%)	175.14
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Total	R1,342,75
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Balance Due	R1.342.75
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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 POST OFFICE
80840

Checked
by: T. J. Baker
(Print Name & Sign)

Date: 13 / 11 / 28