



**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: **111095**

Invoice Date : **11/11/2025**  
Terms : **Due end of next month**  
Order No: : **Fernando (Telephonic)**

Salesperson : **Concynthia De Souza**

**Bill To**

**Tops @ Macy's - 22080**  
17 General Alberts Street  
Randhart-Alberton  
Gauteng

**Ship To**

Tops @ Macy's - 22080  
17 General Alberts Street  
Randhart-Alberton Gauteng  
VAT:4130234778  
TOPS22080

| 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<br>0 | JHB - Liquor<br>Runners | 2.00<br>Tray | 365.00     | 15.00 | 730.00           |
| Double Act - Mixed tray of various flavours - Tray of 20 Shooters 20 x 30ml, 15.5% Alc/Vol - 6009888384237          | SHOMI2<br>0 | JHB - Liquor<br>Runners | 2.00<br>Tray | 365.00     | 15.00 | 730.00           |

BANK DETAILS - COMMODITY PROCUREMENT SERVICES  
NEDBANK  
Branch Code: 128605  
A/C No. 101 870 2253  
REF: **111095**

Sub Total (excl) 1,460.00  
VAT (15%) 219.00  
**Total R1,679.00**  
**Balance Due R1,679.00**

**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!

|                     |                 |
|---------------------|-----------------|
| <b>TOPS MACYS</b>   |                 |
| <b>22080</b>        |                 |
| Received by         | <u>Fernando</u> |
| (Print Name & Sign) |                 |
| Date                | <u>14/11/25</u> |

**PLEASE CHECK STOCK BEFORE SIGNING & ACCEPTING!!**

IF THERE ARE ANY ISSUES.  
SIGN WITH NAME.