



**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: **111096**

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

Salesperson : **Concynthia De Souza**

Bill To

Tops @ Crystal Gate - 21915

111 Totius Road
Crystal Park
Benoni
Gauteng
1501

Ship To

Tops @ Crystal Gate - 21915
111 Totius Road
Crystal Park
Benoni Gauteng 1501
VAT:4630202754
TOPS21915

Item & Description	Item Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
Double Act - Mixed tray of various flavours - Tray of 20 Shooters 20 x 30ml, 15.5% Alc/Vol - 6009888384237	SHOMI2	JHB - Liquor 0 Runners	4.00 Tray	365.00	15.00	1,460.00
Double Act - Springbok Tray of 20 Shooters 20 x 30ml, Cream - 15.5% Alc/Vol. Liqueur - 24% Alc/Vol. - 6009888384183	SHOSP2	JHB - Liquor 0 Runners	3.00 Tray	365.00	15.00	1,095.00

BANK DETAILS - COMMODITY PROCUREMENT SERVICES
NEDBANK
Branch Code: 128605
A/C No. 101 870 2253
REF: **111096**

Sub Total (excl) 2,555.00
VAT (15%) 383.25
Total R2,938.25
Balance Due R2,938.25

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!

Antoinette
13/11/25

TOP CRYSTAL GATE 21915	
Received by	
(Print Name & Sign)	
Date	13/11/25
CONTENTS NOT CHECKED	

PLEASE CHECK STOCK BEFORE SIGNING & ACCEPTING!!

IF THERE ARE ANY ISSUES.
SIGN WITH NAME.