



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: 111100

Invoice Date : 11/11/2025
Terms : Due end of next month
Order No: : Imelda (Email)

Salesperson : Wayne Williams

Bill To

Tops @ Sutherland - 30848
1280 Willem Botha Drive
Wierdapark
Centurion, 0157
Gauteng

Ship To

Tops @ Sutherland - 30848
1280 Willem Botha Drive
Wierdapark
Centurion, 0157 Gauteng
VAT: 4750254734
TOPS30848

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	SHOMI20	JHB - Liquor Runners	✓ 3.00 Tray	365.00	15.00	1,095.00
Tiqqle - Tequila & Salted Caramel Cream Liqueur - 15.5% Alc/Vol. - 750ml Bottle - 6009822690455	TEQCAR	JHB - Liquor Runners	✓ 6.00 ea	151.63	15.00	909.78

BANK DETAILS - COMMODITY PROCUREMENT SERVICES
NEDBANK
Branch Code: 128605
A/C No. 101 870 2253
REF: 111100

Sub Total (excl) 2,004.78
VAT (15%) 300.72
Total R2,305.50
Balance Due R2,305.50

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!

PLEASE CHECK STOCK BEFORE SIGNING & ACCEPTING!!

IF THERE ARE ANY ISSUES.
SIGN WITH NAME.

TOPS @ SUTHERLAND
CONTENTS CHECKED

GRV. NO:

DATE: 13/11/25

RECEIVED

NOTE: