



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: 111241

Invoice Date : 12/11/2025
Terms : Due end of next month
Order No: : Antoinette

Salesperson : Concyntia 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

BOKSHOT - Peppermint & Marula Cream Liqueur infused with Tequila
- 15.5% Alc/Vol, 750ml Bottle - 6009822690974

Item Code

Warehouse
JHB - Liquor
Runners

Qty
6.00
ea

Unit Price

145.87

VAT %
15.00

Net Price (Excl)
875.22

BANK DETAILS - COMMODITY PROCUREMENT SERVICES
NEDBANK
Branch Code: 128605
A/C No. 101 870 2253
REF: 111241

Sub Total (excl) 875.22
VAT (15%) 131.28
Total R1,006.50
Balance Due R1,006.50

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!

**TOP CRYSTAL GATE
21915**

Received
by

(Print Name & Sign)

Date

CONTENTS NOT CHECKED

PLEASE CHECK STOCK BEFORE SIGNING & ACCEPTING!!

IF THERE ARE ANY ISSUES.
SIGN WITH NAME.

DATE: 12/11/2025
TIME: 14:30
Liquor SA
DEBRIEFED 2