



**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: 111322

Invoice Date : 14/11/2025
Terms : Due end of next month
Order No: : 21736

Salesperson : Concyntia De Souza

Bill To

Tops @ Edleen - 80810
Cnr Green & Haakdoring Str
Kempton Park
1620,
Gauteng

Ship To

Tops @ Edleen - 80810
Cnr Green & Haakdoring Str
Kempton Park
1620, Gauteng
VAT:4640138253
TOPS80810

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	JHB - Liquor	6.00	✓ 145.87	15.00	875.22
	AW	Runners	ea			
Double Act - Coffee Liqueur & Marula Cream Liqueur - Tray of 20 Shooters - 20 x 30ml, Cream - 15.5% Alc/Vol. Liqueur - 24% Alc/Vol. - 6009888384206	SHOCO2	JHB - Liquor	1.00	✓ 365.00	15.00	365.00
	0	Runners	Tray			

BANK DETAILS - COMMODITY PROCUREMENT SERVICES
NEDBANK
Branch Code: 128605
A/C No. 101 870 2253
REF: 111322

Sub Total (excl) 1,240.22
VAT (15%) 186.03
Total R1,426.25
Balance Due R1,426.25

Notes

Thank you for your business - We really do appreciate it.

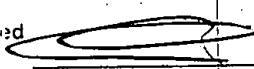
Terms & Conditions

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!

Invoice submitted to you.
DEBRIEFED 2
DATE: 17/11/2025
TIME: 10

PLEASE CHECK STOCK BEFORE SIGNING & ACCEPTING!!

IF THERE ARE ANY ISSUES.
SIGN WITH NAME.

TOPS EDLEEN 80810	
Checked by	 (Print Name & Sign)
Date	17/11/2025