



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: 111423

Invoice Date : 18/11/2025
Terms : Due end of next month
Order No: : Jacque

Salesperson : Concynthia De Souza

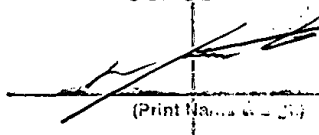
Bill To

Tops @ Rynfield Square - 80239
3 Rickard Street
Rynfield
Benoni
Gauteng
1514

Ship To

Tops @ Rynfield Square - 80239
3 Rickard Street
Rynfield
Benoni Gauteng 1514
VAT:4530272121
TOPS80239

Item & Description	Item Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
BOKSHOT - Peppermint & Marula Cream Liqueur infused with Tequila - 15.5% Alc/Vol, 750ml Bottle - 6009822690974	BOKSHO	JHB - Liquor T Runners	6.00	145.87	15.00	875.22

TOPS RYNFIELD 00239	
Checked by:	
	(Print Name & Surname)
Date:	20-11-25

BANK DETAILS - COMMODITY PROCUREMENT SERVICES
NEDBANK
Branch Code: 128605
A/C No. 101 870 2253
REF: 111423

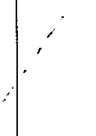
Sub Total (excl) 875.22
VAT (15%) 131.28
Total R1,006.50
Balance Due R1,006.50

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!

LIQUOR RECEIVED
DATE: 
TIME: 

PLEASE CHECK STOCK BEFORE SIGNING & ACCEPTING!!

IF THERE ARE ANY ISSUES.
SIGN WITH NAME.