



**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: 111458

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

Salesperson : Concynthia De Souza

Bill To

Tops @ Klopper Park - 22233
345 Cnr Barbara & Lente Road
Klopper Park
Germiston
Gauteng
1601

Ship To

Tops @ Klopper Park - 22233
345 Cnr Barbara & Lente Road
Klopper Park
Germiston Gauteng 1601
VAT:4630179556
TOPS22233

Item & Description

Double Act - Mixed tray of various flavours - Tray of 20 Shooters 20 x 30ml, 15.5% Alc/Vol - 6009888384237

Item Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
SHOM120	JHB - Liquor Runners	1.00 Tray	365.00	15.00	365.00

BANK DETAILS - COMMODITY PROCUREMENT SERVICES
NEDBANK
Branch Code: 128605
A/C No. 101 870 2253
REF: 111458

Sub Total (excl) 365.00
VAT (15%) 54.75
Total R419.75
Balance Due R419.75

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!

DATE: 18/11/2025
TIME: 14:00
JHB DEBRIEFED 2

PLEASE CHECK STOCK BEFORE SIGNING & ACCEPTING!!

IF THERE ARE ANY ISSUES

SIGN WITH NAME

TOPS KLOPPER PARK 22233	
Checked by: <u>Lee</u>	(Print Name & Sign)
Date: <u>20-11-20</u>	