



**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: 111475

Invoice Date : 18/11/2025 Salesperson : Concyntia De Souza
Terms : Due end of next month
Order No: : Trymore

Bill To
Tops @ Southern - 21436
Cnr Webber & Angus Street
Germiston
Gauteng
1434

Ship To
Tops @ Southern - 21436
Cnr Webber & Angus Street
Germiston Gauteng 1434
VAT:4660139710
TOPS21436

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 T	JHB - Liquor Runners	3.00 ea	145.87	15.00	437.61
BOKSHOT - Strawberry & Marula Cream Liqueur infused with Tequila - 15.5% Alc/Vol, 750ml Bottle - 6009888384299	BOKSTR AW	JHB - Liquor Runners	3.00 ea	145.87	15.00	437.61
Radical Sours - Apple 12% Alc/Vol - 750ml Bottle - 6009822690028	RSAPPLE	JHB - Liquor Runners	3.00 ea	82.62	15.00	247.86
Radical Sours - Bubblegum 12% Alc/Vol. 750ml Bottle - 6009822690530	RSBUBB	JHB - Liquor Runners	3.00 ea	82.62	15.00	247.86
24: Bubblegum Cream Tray of 50ml x 20, 15.5% Abv - 16009888384302	TF20BUB C	JHB - Liquor Runners	1.00 Tray	265.00	15.00	265.00
Double Act - Springbok Tray of 20 Shooters 20 x 30ml, Cream - 15.5% Alc/Vol. Liqueur - 24% Alc/Vol. - 6009888384133	SHOSP2 O	JHB - Liquor Runners	2.00 Tray	365.00	15.00	730.00
Double Act - Zambuca Liqueur & Banana Cream Liqueur - Tray of 20 Shooters - 20 x 30ml, Cream - 15.5% Alc/Vol. Liqueur - 24% Alc/Vol. - 6009888384190	SHOZB2 O	JHB - Liquor Runners	1.00 Tray	365.00	15.00	365.00
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 O	JHB - Liquor Runners	1.00 Tray	365.00	15.00	365.00
24: Zambuca Liqueur Tray of 50ml x 20, 24% Abv - 16009888384272	TF20ZA M	JHB - Liquor Runners	1.00 Tray	265.00	15.00	265.00

BANK DETAILS - COMMODITY PROCUREMENT SERVICES
NEDBANK
Branch Code: 128605
A/C No. 101 870 2253
REF: 111475

Sub Total (excl) 3,360.94
VAT (15%) 504.14
Total R3,865.08
Balance Due R3,865.08

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: 20/11/2025
TIME: 10
DEBRIEFED 2

PLEASE CHECK STOCK BEFORE SIGNING & ACCEPTING!!

IF THERE ARE ANY ISSUES.
SIGN WITH NAME.

SOUTHERN TOPS
Cnr Webber & Angus Road
Germiston

Tel: 011 825-2713 Fax: 011 873-5909

GRV NO: 111 Claim No.: 20/11/2025
SIGN: [Signature] Date: 20/11/2025

PLEASE CHECK STOCK BEFORE SIGNING & ACCEPTING!!

IF THERE ARE ANY ISSUES.
SIGN WITH NAME.