



**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: 111481

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

Bill To

Tops @ The Falls - 21317
Cnr Webb & Great North Road
Northmead
Benoni
Gauteng

Ship To

Tops @ The Falls - 21317
Cnr Webb & Great North Road
Northmead
Benoni Gauteng
VAT:4820218495
TOPS21317

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 Runners	6.00 ea	145.87	15.00	875.22

BANK DETAILS - COMMODITY PROCUREMENT SERVICES
NEDBANK
Branch Code: 128605
A/C No. 101 370 2253
REF: 111481

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.

FALLS SUPERMARKET T/A TOPS

Date your store: 20/11/2025

GRV No.

Received by: *GABRIEL*

CONTENTS NOT CHECKED

SIGNATURE: *[Signature]*

PLEASE CHECK STOCK BEFORE SIGNING & ACCEPTING!!

IF THERE ARE ANY ISSUES.
SIGN WITH NAME.

DATE: 18/11/2025
TIME: 14:21
DEBRIEFED 2
18/11/2025