



**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: **111564**

Invoice Date : **20/11/2025**
Terms : **Due end of next month**
Order No: : **Alda**

Salesperson : **Concynthia De Souza**

Bill To

Tops @ Norkem Park - 21773

56 James Wright Ave
Norkem Park
Kempton Park
Gauteng
1618

Ship To

Tops @ Norkem Park - 21773
56 James Wright Ave
Norkem Park
Kempton Park Gauteng 1618
VAT:4060159755
TOPS21773

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)
SHOM12 0	JHB - Liquor Runners	3.00 Tray	365.00	15.00	1,095.00

BANK DETAILS - COMMODITY PROCUREMENT SERVICES
NEDBANK
Branch Code: 128605
A/C No. 101 870 2253
REF: **111564**

Sub Total (excl) 1,095.00
VAT (15%) 164.25
Total R1,259.25
Balance Due R1,259.25

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!

TOPS NORKEMPARK	
21773	
Received	
by	<u>Petty P. M. M. M.</u>
(Print Name & Sign)	
Date:	<u>25-11-2025</u>
CONTENTS NOT CHECKED	

PLEASE CHECK STOCK BEFORE SIGNING & ACCEPTING!!

**IF THERE ARE ANY ISSUES.
SIGN WITH NAME.**