



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: 111651

Invoice Date : 24/11/2025
Terms : Due end of next month
Order No: : Bettie (Telephonic)

Salesperson : Wayne Williams

Bill To

Tops @ Kanonkop - 21670

93 Njala Road
Kanonkop
Middelburg
Mpumalanga
1050

Ship To

Tops @ Kanonkop - 21670

93 Njala Road
Kanonkop
Middelburg Mpumalanga 1050
VAT:4200269712
TOPS21670

Item & Description

24: Mixed Tray of 50ml x 20, 24% Abv and 15.5% - 16009888384319

Item Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
TFMIX20	JHB - Liquor Runners	2.00 Tray	265.00	15.00	530.00

BANK DETAILS - COMMODITY PROCUREMENT SERVICES
NEDBANK
Branch Code: 128605
A/C No. 101 870 2253
REF: 111651

Sub Total (excl) 530.00
VAT (15%) 79.50
Total R609.50
Balance Due R609.50

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!

PLEASE CHECK STOCK BEFORE SIGNING & ACCEPTING!!

IF THERE ARE ANY ISSUES.
SIGN WITH NAME.

GOODS RECEIVED

KANONKOP TOPS

DATE: 27/11/25 GRV NO:

RECEIVED:

SIGNATURE:

CLAIM NO: