



**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: **111652**

Invoice Date : **24/11/2025**
Terms : **Due end of next month**
Order No: : **Harry**

Salesperson : **Clayton Malebatso**

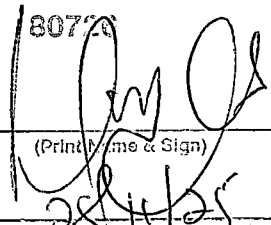
Bill To

Tops @ Gold Reef - 80726
18 Crownwood Road
Ormonde shopping centre
Gauteng
2091

Ship To

Tops @ Gold Reef - 80726
18 Crownwood Road
Ormonde shopping centre Gauteng 2091
VAT:4610309058
TOPS80726

Item & Description	Item Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
24: Mixed Tray of 50ml x 20, 24% Abv and 15.5% - 16009888384319	TFMIX20	JHB - Liquor Runners	1.00 Tray	265.00	15.00	265.00

TOPS GOLD REEF	
80726	
Checked by	
(Print Name & Sign)	
Date	28/11/25

BANK DETAILS - COMMODITY PROCUREMENT SERVICES
NEDBANK
Branch Code: 128605
A/C No. 101 870 2253
REF: **111652**

Sub Total (excl)	265.00
VAT (15%)	39.75
Total	R304.75
Balance Due	R304.75

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!

PLEASE CHECK STOCK BEFORE SIGNING & ACCEPTING!!

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