



**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: **111725**

Invoice Date : **25/11/2025**
Terms : **Due end of next month**
Order No: : **Trymore**

Salesperson : **Concynthia De Souza**

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)
24: Strawberry Cream Tray of 50ml x 20, 15.5% Abv - 16009888384326	TF20STR	JHB - Liquor C - Runners	1.00	265.00	15.00	265.00
			Tray			

SOUTHERN TOPS
Cnr Webber & Angus Road
Germiston

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

GRV NO.: _____ Claim No.: _____

Sign:  Date: 21-11-25

BANK DETAILS - COMMODITY PROCUREMENT SERVICES
NEDBANK
Branch Code: 128605
A/C No. 101 870 2253
REF: **111725**

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!

Liquor Runner JHB
DEBRIEFED 2
DATE: _____
TIME: _____

PLEASE CHECK STOCK BEFORE SIGNING & ACCEPTING!!

IF THERE ARE ANY ISSUES.
SIGN WITH NAME.