



**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: **111728**

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

Salesperson : **Concynthia De Souza**

Bill To

Tops @ Witfield - 21980

Main Street
Witfield
Boksburg, 1459
Gauteng

Ship To

Tops @ Witfield - 21980
Main Street
Witfield
Boksburg, 1459 Gauteng
VAT: 4660218357
TOPS21980

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)
SHOMI20	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: **111728**

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!

LIST OF YOURS JHB
DEBRIEFED 2
DATE: _____
TIME: _____

TOPS @ WITFIELD

VAT No: 4740143310
COR MAIN & LILIAN RD
WITFIELD 1467
TEL: 011 826 1327 EXT. 124
FAX: 011 823 1200

RECEIVED BY: _____

DATE: _____

GRV NO: _____

PLEASE CHECK STOCK BEFORE SIGNING & ACCEPTING!!

IF THERE ARE ANY ISSUES.
SIGN WITH NAME.