



**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: **111731**

Invoice Date : **25/11/2025**
Terms : **Due end of next month**
Order No: : **34412**

Salesperson : **Concynthia De Souza**

Bill To

Tops @ Northpoint - 21941

Cnr Trichardt & Findel Rd
Impala Park
Boksburg
Gauteng
1459

Ship To

Tops @ Northpoint - 21941
Cnr Trichardt & Findel Rd
Impala Park
Boksburg Gauteng 1459
VAT:4770111336
TOPS21941

Item & Description	Item Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
Double Act - Springbok Tray of 20 Shooters 20 x 30ml, Cream - 15.5% Alc/Vol. Liqueur - 24% Alc/Vol. - 6009888384183	SHOSP2 0	JHB - Liquor Runners	2.00 Tray	365.00	15.00	730.00
Double Act - Zambuca Liqueur & Banana Cream Liqueur - Tray of 20 Shooters - 20 x 30ml, Cream - 15.5% Alc/Vol. Liqueur - 24% Alc/Vol. - 609888384190	SHOZB2 0	JHB - Liquor Runners	1.00 Tray	365.00	15.00	365.00

BANK DETAILS - COMMODITY PROCUREMENT SERVICES
NEDBANK
Branch Code: 128605
A/C No. 101 870 2253
REF: **111731**

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!

Liquor Runners JHB
DATE: 25/11/2025
TIME: 15:00
DEBRIEFED 2

PLEASE CHECK STOCK BEFORE SIGNING & ACCEPTING!!

IF THERE ARE ANY ISSUES.
SIGN WITH NAME.

NORTHPOINT TOPS 21941	
Received by	<u>Raven</u>
(Print Name & Sign)	
Date	<u>27/11/25</u>
CONTENTS NOT CHECKED	