



**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: **111738**

Invoice Date : **25/11/2025**
Terms : **Due end of next month**
Order No: : **3340**

Salesperson : **Concynthia De Souza**

Bill To

Tops @ Springbok - 80866

102, 4th Avenue
Geduld
Springs
Gauteng
1559

Ship To

Tops @ Springbok - 80866
102, 4th Avenue
Geduld
Springs Gauteng 1559
VAT:4240277527

Item & Description

Double Act - Coffee Liqueur & Marula Cream Liqueur - Tray of 20
Shooters - 20 x 30ml, Cream - 15.5% Alc/Vol. Liqueur - 24% Alc/Vol. - 60
09888384206

Item Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
SHOCO2 0	JHB - Liquor Runners	2.00 Tray	365.00	15.00	730.00

BANK DETAILS - COMMODITY PROCUREMENT SERVICES
NEDBANK
Branch Code: 128605
A/C No. 101 870 2253
REF: **111738**

Sub Total (excl) 730.00
VAT (15%) 109.50
Total R839.50
Balance Due R839.50

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!

**TOPS SPRINGBOK
80866**

Checked by [Signature]
(Print Name & Sign)

Date 27/11/25

PLEASE CHECK STOCK BEFORE SIGNING & ACCEPTING!!

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

Liquor Runners JHB
DEBRIEFED 2

DATE:

TIME: