



**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: GL87000000928
VAT No - 4040145486

TAX INVOICE

Invoice: 111821

Invoice Date : 28/11/2025
Terms : Due end of next month
Order No: : 59499

Salesperson : Concynthia De Souza

Bill To

Tops @ Birchgate - 21505
Cnr R25 & Kwartel Street
Edleen
Kempton Park
1625

Ship To

Tops @ Birchgate - 21505
Cnr R25 & Kwartel Street
Edleen
Kempton Park 1625
VAT:4210215218
TOPS21505

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)
SHOC02	JHB - Liquor	1.00	365.00	15.00	365.00
0	Runners	Tray			

BANK DETAILS - COMMODITY PROCUREMENT SERVICES
NEDBANK
Branch Code: 128605
A/C No. 101 870 2205
REF: 111821

TOPS @ BIRCHGATE
21505

Received *COSPREY*
By: *[Signature]*
(Print Name & Sign)
Date: *02.12.25*
CONTENTS NOT CHECKED

Sub Total (excl) 365.00
VAT (15%) 54.75
Total R419.75
Balance Due R419.75

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.

DATE: _____
TIME: _____
LIQUOR RUNNERS
DEBRIEF 12