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

# INDEPENDENT LIQUOR

# TAX INVOICE

Invoice: **93122**

| Invoice Date | : 05/08/2024 | Salesperson | : Mary Kirby |
|---|---|---|---|
| Terms | : **Due end of next month** | | |
| Order No: | : **45058** | | |

**Bill To**

**Tops @ Westend CC - 80666**
Madiba Drive
Sonheuwel
Mbombela, Nelspruit
Mpumalanga
1201

**Ship To**

Tops @ Westend CC - 80666
Madiba Drive
Sonheuwel
Mbombela, Nelspruit Mpumalanga 1201
VAT:4730306893

| Description | Item Code | Warehouse | Qty | Unit Price | VAT % | Net Price (Excl) |
|---|---|---|---|---|---|---|
| Winkie Cappuccino Cream - 24x30ml, 17% Alc/Vol. | WINK13 07 | Kirk Nelspruit | 1.00 ea | 311.37 | 15.00 | 311.37 |
| Winkie Strawberry Cream- 24x30ml, 17% Alc/Vol. | WINK13 06 | Kirk Nelspruit | 1.00 ea | 311.37 | 15.00 | 311.37 |
| Winkie Sours - Assorted Flavours - 24x30ml, 12% Alc/Vol. | WINK13 00 | Kirk Nelspruit | 1.00 ea | 251.37 | 15.00 | 251.37 |

BANK DETAILS - COMMODITY PROCUREMENT SERVICES
NEDBANK
Branch Code: 128605
A/C No. 101 870 2253
REF: **93122**

| | |
|---|---|
| Sub Total (excl) | 874.11 |
| VAT (15%) | 131.12 |
| **Total** | **R1,005.23** |
| **Balance Due** | **R1,005.23** |

Notes

Thank you for your business - The Independent Liquor Family really do appreciate it.

Terms & Conditions
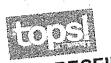Please check stock received against invoice/waybill.
We cannot be held responsible for shortages for stock not checked.
Please also note we are not responsible for stock that has expired in your store!

TOPS WESTEND
Date: 06/08/24
GRV Number: 2620
Received: _Smith_
Verified: _____
Contents received but not checked

_Nicholas_
_NB_
F GF 2922

# WE WILL NOT CREDIT STOCK THAT IS SIGNED FOR!!
# PLEASE CHECK STOCK BEFORE SIGNING & ACCEPTING!!

**IF THERE ARE ANY ISSUES, PLEASE CALL US WHILE THE DRIVER IS THERE - 0117086542/3**
**RETURNED INVOICES MUST BE STAMPED/SIGNED WITH REASON FOR NOT ACCEPTING.**

1

**tops!**

**GOODS RECEIPT**

# WESTEND

GRV No: 4620

Received from Supplier: *Independent*

*Liquor*

Supplier Invoice No: *93122*

Courier Details: 

Date : *07/02/24*

Goods Received by (Print Name) *Sandse*

Signature 

Document Amount: *1005 - 23*
(In Rands)

Claim - A/ V Number ..................Claim Amount: