



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: 94011

Invoice Date : 26/08/2024  
Terms : Due end of next month  
Order No: : 45207

Salesperson : Mary Kirby

## 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 Vodka Flavours - 24x30ml, 35% Alc/Vol.  | WINK13<br>01 | Kirk<br>Nelspruit | 1.00<br>ea | 321.30     | 15.00 | 321.30           |
| Winkie Strawberry Cream- 24x30ml, 17% Alc/Vol. | WINK13<br>06 | Kirk<br>Nelspruit | 1.00<br>ea | 311.37     | 15.00 | 311.37           |
| Winkie Sambucca- 24x30ml, 35% Alc/Vol.         | WINK13<br>05 | Kirk<br>Nelspruit | 1.00<br>ea | 321.30     | 15.00 | 321.30           |
| Winkie Tequila Plain - 24x30ml, 35% Alc/Vol.   | WINK13<br>04 | Kirk<br>Nelspruit | 1.00<br>ea | 321.30     | 15.00 | 321.30           |

BANK DETAILS - COMMODITY PROCUREMENT SERVICES  
NEDBANK  
Branch Code: 128605  
A/C No. 101 870 2253  
REF: 94011

Sub Total (excl) 1,275.27  
VAT (15%) 191.29  
Total R1,466.56  
Balance Due R1,466.56

## 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!

|                                   |          |
|-----------------------------------|----------|
| Date:                             | 28/08/24 |
| GRV Number:                       | 4746     |
| Received:                         | SAMUEL   |
| Version:                          |          |
| Quantity received but not checked |          |

**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.



**WESTEND**

**GOODS RECEIPT**

GRV No: 4746

Received from Supplier: *Independent*

*Liquor*

Supplier Invoice No: *94011*

Courier Details: .....

Date: *28/08/04*

Goods Received by (Print Name) *Sandra*

Signature *[Signature]*

Document Amount:  
(In Rands) *1466-50*

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