



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: 94327

Invoice Date : 02/09/2024
Terms : Due end of next month
Order No: : 45354

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)
Radical Sours - Apple 12% Alc/Vol - 750ml Bottle	RSAPPLE	Kirk Nelspruit	2.00 ea	76.50	15.00	153.00
Radical Sours - Cherry 12% Alc/Vol. - 750ml Bottle	RSCHER	Kirk Nelspruit	1.00 ea	76.50	15.00	76.50
Double Act - Springbok Tray of 20 Shooters 20 x 30ml, 15.5% Alc/Vol.	SHOSP2 0	Kirk Nelspruit	1.00 Tray	322.35	15.00	322.35
Double Act - Coffee Liqueur & Marula Cream Liqueur - Tray of 20 Shooters - 20 x 30ml, 15.5% Alc/Vol	SHOCO2 0	Kirk Nelspruit	1.00 Tray	322.35	15.00	322.35
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: 94327

Sub Total (excl) 1,125.57
VAT (15%) 168.84
Total R1,294.41
Balance Due R1,294.41

Notes

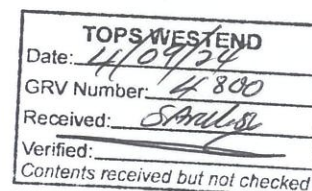
Thank you for your business - The Independent Liquor Family really do appreciate it.

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!



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: 4800

Received from Supplier: *Independent*

Liquor

Supplier Invoice No: *94327*

Courier Details:

Date: *12/9/01*

Goods Received by (Print Name) *Sachs*

Signature *[Signature]*

Document Amount:
(In Rands) *1294-41*

Claim - A/V Number Claim Amount: