



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: 95035

Invoice Date : 16/09/2024  
Terms : Due end of next month  
Order No: : 45516

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 Cappuccino Cream - 24x30ml, 17% Alc/Vol.	WINK13	Kirk	1.00	311.37	15.00	311.37
	07	Nelspruit	ea			
Radical Sours - Apple 12% Alc/Vol - 750ml Bottle	RSAPPLE	Kirk	2.00	76.50	15.00	153.00
		Nelspruit	ea			
Radical Sours - Bubblegum 12% Alc/Vol. 750ml Bottle	RSBUBB	Kirk	2.00	76.50	15.00	153.00
		Nelspruit	ea			
Double Act - Springbok Tray of 20 Shooters 20 x 30ml, 15.5% Alc/Vol.	SHOSP2	Kirk	1.00	322.35	15.00	322.35
	0	Nelspruit	Tray			
Double Act - Strawberry Liqueur & Vanilla Cream Liqueur - Tray of 20 Shooters - 20 x 30ml, 15.5% Alc/Vol	SHOST2	Kirk	1.00	322.35	15.00	322.35
	0	Nelspruit	Tray			

BANK DETAILS - COMMODITY PROCUREMENT SERVICES  
NEDBANK  
Branch Code: 128605  
A/C No. 101 870 2253  
REF: 95035

Sub Total (excl) 1,262.07  
VAT (15%) 189.31  
Total R1,451.38  
Balance Due R1,451.38

## 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.

<b>TOPS WESTEND</b>	
Date:	_____
GRV Number:	_____
Received:	_____
Verified:	_____
Contents 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: 4877

Received from Supplier: *Independent Liquor*

Supplier Invoice No: *95035*

Courier Details:

Date: *18/09/06*

Goods Received by (Print Name) *S. A. J. S.*

Signature

Document Amount: *1451.38*  
(In Rands)

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