



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: 95520

Invoice Date : 30/09/2024
Terms : Due end of next month
Order No: : 45688

Salesperson : Comm broke

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 - Bubblegum 12% Alc/Vol. 750ml Bottle	RSBUBB	Kirk Nelspruit	4.00 ea	76.50	15.00	306.00
Radical Sours - Cherry 12% Alc/Vol. - 750ml Bottle	RSCHER	Kirk Nelspruit	4.00 ea	76.50	15.00	306.00
Winkie Vodka Flavours - 24x30ml, 35% Alc/Vol.	WINK13 01	Kirk Nelspruit	1.00 ea	321.30	15.00	321.30
Winkie Strawberry Cream- 24x30ml, 17% Alc/Vol.	WINK13 06	Kirk Nelspruit	1.00 ea	311.37	15.00	311.37
Tiqgle - Tequila & Bubblegum Cream Liqueur - 15.5% Alc/Vol. - 750ml Bottle	TEQBUB	Kirk Nelspruit	2.00 ea	140.40	15.00	280.80
Tiqgle - Tequila & Salted Caramel Cream Liqueur - 15.5% Alc/Vol. - 750ml Bottle	TEQCAR	Kirk Nelspruit	2.00 ea	140.40	15.00	280.80
Muir's Peppermint Liqueur - 24% Alc/Vol, 750ml Bottle	MPLIQ	Kirk Nelspruit	4.00 ea	121.74	15.00	486.96
Shooter Glasss Tray with 10 25ml Glasses	SHOTRA	Kirk Nelspruit	25.00 ea	31.08	15.00	777.00

BANK DETAILS - COMMODITY PROCUREMENT SERVICES
NEDBANK
Branch Code: 128605
A/C No. 101 870 2253
REF: 95520

Sub Total (excl) 3,070.23
VAT (15%) 460.53
Total R3,530.76
Balance Due R3,530.76

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!

[Handwritten signature: HARRO]

TOPS WESTEND	
Date:	29/10/24
GRV Number:	21496
Received:	<i>[Signature]</i>
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.



GOODS RECEIPT

WESTEND

GRV No: 4976

Received from Supplier:

Independent liquor

Supplier Invoice No:

96580

Courier Details:

Date:

21/10/26

Goods Received by (Print Name)

Ena

Signature

Document Amount:
(In Rands)

3636.76

Claim - A/ V Number

Claim Amount: