



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: **96186**

Invoice Date : **14/10/2024**
Terms : **Due end of next month**
Order No: : **45862**

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
TOPS5389

Description	Item Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
Winkie Cappuccino Cream - 24x30ml, 17% Alc/Vol.	WINK1307	Kirk Nelspruit	1.00 ea	311.37	15.00	311.37
Winkie Strawberry Cream- 24x30ml, 17% Alc/Vol.	WINK1306	Kirk Nelspruit	1.00 ea	311.37	15.00	311.37
Winkie Sours - Assorted Flavours - 24x30ml, 12% Alc/Vol.	WINK1300	Kirk Nelspruit	1.00 ea	251.37	15.00	251.37
Double Act - Springbok Tray of 20 Shooters 20 x 30ml, 15.5% Alc/Vol.	SHOSP20	Kirk Nelspruit	1.00 Tray	322.35	15.00	322.35
Double Act - Zambuca Liqueur & Banana Cream Liqueur - Tray of 20 Shooters - 20 x 30ml, 15.5% Alc/Vol	SHOZB20	Kirk Nelspruit	1.00 Tray	322.35	15.00	322.35

BANK DETAILS - COMMODITY PROCUREMENT SERVICES
NEDBANK
Branch Code: 128605
A/C No. 101 870 2253
REF: 96186

Sub Total (excl) 1,518.81
VAT (15%) 227.82
Total R1,746.63
Balance Due R1,746.63

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:	16/10/24
GRV Number:	5069
Received:	[Signature]
Verified:	[Signature]
Contents received but not checked	

[Handwritten signature]
11/11/24
J 7K 157C

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: **5069**

Received from Supplier.....

Independent

Supplier Invoice No:

96176

Courier Details:

Date :

16/10/24

Goods Received by (Print Name)

Sandhu

Signature

[Signature]

Document Amount:

1746-63

Joe Slater Printers 084 845 8945

Claim - A/V Number

Claim Amount.....