

LIQUOR

Commodity Procurement Services T/A Independent Liquor SA Cosmo Business Park 81 Malta Street Cosmo City Ext 15 - 2188 0117086542/3 Liquor Licence: GLB7000000928

TAX INVOICE

Invoice: 96612

Invoice Date

: 23/10/2024

Salesperson

: Mary Kirby

Terms

: Due end of next month

Order No:

: Ingrid

VAT No - 4040145486

Bill To

Tops @ Belfast - 63012 Shop 9 Highland Walk Centre

Bhekumuzi Masanga Street Belfast

Mpumalanga 1100

Ship To

Tops @ Belfast - 63012 Shop 9 Highland Walk Centre Bhekumuzi Masanga Street Belfast Mpumalanga 1100 VAT:4600203584

TOPS63012

Item

Description

Double Act - Mixed tray of various flavours - Tray of 20

Code

Warehouse

Unit Price

325.05

VAT %

Net Price (Excl)

Shooters 20 x 30ml, 15.5% Alc/Vol

SHOMI2 Kirk Nelspruit

Qty 2.00 Tray

15.00

650.10

MARTIM

BANK DETAILS - COMMODITY PROCUREMENT SERVICES

NEDBANK Branch Code: 128605 A/C No. 101 870 2253

REF: 96612

Sub Total (excl)

650.10

VAT (15%)

97.52

Total

R747.62

Balance Due

R747.62

Notes

Thank you for your business - We really do appreciate it.

Terms & Conditions

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!

PLEASE CHECK STOCK BEFORE SIGNING & ACCEPTING!

IF THERE ARE ANY ISSUES. SIGN WITH NAME.