



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: 101342

Invoice Date : 13/02/2025 Salesperson : Evelyn Legote
 Terms : Due end of next month
 Order No: : Lance

Bill To
Tops @ Paledi - 30991
 R71 Shop 30, Paledi Mall
 Ga Thoka
 Mankweng
 Limpopo
 727

Ship To
 Tops @ Paledi - 30991
 R71 Shop 30, Paledi Mall
 Ga Thoka
 Mankweng Limpopo 727
 VAT:4740215191
 TOPS30991

Item & Description	Item Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
Double Act - Mixed tray of various flavours - Tray of 20 Shooters 20 x 30ml, 15.5% Alc/Vol - 6009888384237	SHOMI2 0	AM Marketing	1.00 Tray	325.05	15.00	325.05

ERASMUS GROUP HOLDING (PTY) LTD	
t/a PALEDI TOPS	
REG. 2000/01475807 VAT: 4740215191	
RECEIVING	
GRV	
DATE	21 / 02 / 2025
CLAIM	
SIGN	

BANK DETAILS - COMMODITY PROCUREMENT SERVICES
 NEDBANK
 Branch Code: 128605
 A/C No. 101 870 2253
 REF: 101342

Sub Total (excl) 325.05
 VAT (15%) 48.76
Total R373.81
Balance Due R373.81

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.**