



**INDEPENDENT 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  
VAT No - 4040145486

# TAX INVOICE

Invoice: **103306**

Invoice Date : <b>16/04/2025</b>	Salesperson : <b>Wayne Williams</b>
Terms : <b>Due end of next month</b>	
Order No: : <b>Leonard (Telephonic)</b>	

<b>Bill To</b>	<b>Ship To</b>
<b>Tops @ Platinum - 30632</b> Bendor Complex Cnr Outspan Drive & Genl Maritz Street, Ext 59 Polokwane Limpopo 699	Tops @ Platinum - 30632 Bendor Complex Cnr Outspan Drive & Genl Maritz Street, Ext 59 Polokwane Limpopo 699 VAT:4280242183 TOPS30632

Item & Description	Item Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
Double Act - Springbok Tray of 20 Shooters 20 x 30ml, Cream - 15.5% Alc/Vol. Liqueur - 24% Alc/Vol. - 6009888384183	SHOSP20	AM Marketing	4.00 Tray	365.00	15.00	1,460.00

BANK DETAILS - COMMODITY PROCUREMENT SERVICES NEDBANK Branch Code: 128605 A/C No. 101 870 2253 REF: <b>103306</b>	Sub Total (excl)	1,460.00
	VAT (15%)	219.00
	<b>Total</b>	<b>R1,679.00</b>
	<b>Balance Due</b>	<b>R1,679.00</b>

**Notes**

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

**Terms & Conditions**

We cannot be held responsible for shortages for stock not checked in your store.  
Please also note we are not responsible for stock that has expired

SUPERSPAR PLATINUM & TOPS	
GOOD RECEIVED BY:	<i>[Signature]</i>
PRINT NAME:	<i>Baitie</i>
GRV No:	<i>717977</i>
DATE RECEIVED:	<i>24/04/2025</i>
CLAIM FROM CREDIT No:	
P.O.BOX 522 BENDORPARK 0713	

**PLEASE CHECK STOCK BEFORE SIGNING & ACCEPTING!!**

**IF THERE ARE ANY ISSUES.  
SIGN WITH NAME.**