



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: **104328**

Invoice Date	: 15/05/2025	Salesperson	: Wayne Williams
Terms	: Due end of next month		
Order No:	: Simon		

Bill To	Ship To
Tops @ Mogol - 30652 Cnr Joe Slovo & Drift Street Elkisas - Onverwacht Lephalale Limpopo 557	Tops @ Mogol - 30652 Cnr Joe Slovo & Drift Street Elkisas - Onverwacht Lephalale Limpopo 557 VAT:4520191901 TOPS30652

Item & Description	Item Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
Winkie Cappuccino Cream - 24x30ml, 17% Alc/Vol. - 6009810380979	WINK1307	AM Marketing	1.00	373.64	15.00	373.64
Winkie Strawberry Cream- 24x30ml, 17% Alc/Vol. - 6009810380948	WINK1306	AM Marketing	1.00	311.37	15.00	311.37

BANK DETAILS - COMMODITY PROCUREMENT SERVICES NEDBANK Branch Code: 128605 A/C No. 101 870 2253 REF: 104328	Sub Total (excl)	685.01
	VAT (15%)	102.75
	Total	R787.76
	Balance Due	R787.76

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!

MOGOL TOTS
 VAT: 4760263468
 SPAR Store Code: 80762

Date: 22/05/25

Backorder Nr: _____

Sign: _____

PLEASE CHECK STOCK BEFORE SIGNING & ACCEPTING!!

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