

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

: Wayne Williams

Invoice: 85366

Invoice Date

: 15/01/2024

Terms

: Due end of next month

Order No:

: Christo

Bill To

Tops @ Cross - 30598

Palm Centre

1 Irwin Street, Erf 298

Messina Limpopo Ship To

Tops @ Cross - 30598

Palm Centre

Salesperson

1 Irwin Street, Erf 298 Messina Limpopo

VAT:4130108618

Description	Item Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
Double Act - Springbok Tray of 20 Shooters 20 x 30ml, 15.5% Alc/Vol.	SHOSP2 0	AM Marketing	2.00 Tray	309.57	15.00	619.14
Double Act - Mixed tray of various flavours - Tray of 20 Shooters 20 x 30ml, 15.5% Alc/Vol	SHOMI2 0	AM Marketing	2.00 Tray	309.57	15.00	619.14
Chocolat Choc Chilli - Spirit Cooler, 750ml Bottle, 15% Alc /Vol.	сносні	AM Marketing	1.00 ea	99.54	15.00	99.54

<b>'</b>	Sub Total (excl)
BANK DETAILS - COMMODITY PROCUREMENT SERVICES	VAT (15%)
NEDBANK	Total
Branch Code: 128605	Balance Due
A/C No. 101 870 2253	Baiance Due
<u>PAYMENT REF:</u> <b>85366</b>	

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!

Istoresi/Jessina PTY (Ltd) t/a
TOPS @ CHOSS
PO Box 1864 Musina 0900
F34 0002 Fax 115 F34 0000

M Marke

1,337.82

R1,538.49

200.67 **R1,538.49** 

## 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.