



**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: **85843**

Invoice Date : **25/01/2024**
Terms : **Due end of next month**
Order No: : **Lance**

Salesperson : **HO**

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

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	SHOMI20	AM Marketing	2.00 Tray	✓ 309.57	15.00	619.14
Muir's Peppermint Liqueur - 24% Alc/Vol, 750ml Bottle	MPLIQ	AM Marketing	4.00 ea	121.14	15.00	484.56

BANK DETAILS - COMMODITY PROCUREMENT SERVICES
NEDBANK
Branch Code: 128605
A/C No. 101 870 2253
PAYMENT REF: **85843**

Sub Total (excl) 1,103.70
VAT (15%) 165.56
Total R1,269.26
Balance Due R1,269.26

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.

ERASMUS GROUP HOLDING (PTY) LTD	
PALEDI TOPS	
REG. 2000/01475807 VAT: 4740215191	
RECEIVING	
GRV	
DATE	02/02/24
CLAIM	
SIGN	<i>[Signature]</i>

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.