

Commodity Procurement Services T/A Independent Liquor SA Cosmo Business Park 81 Malta Street Cosmo City Ext 15 - 2188 0117086542/3

TAX INVOICE

nvoice: **86118**

INDEPENDENT LIQUOR 0117086542/3 Liquor Licence: GLB7000000928 VAT No - 4040 45486

Invoice Date Terms Order No: : 01/02/2024

: Due end of next month

: Christo

: Wayne Williams

Bill To

Tops @ Cross - 30598
Palm Centre
1 Irwin Street, Erf 298

Messina Limpopo Ship To

Salesperson

Tops @ Cross - 30598 Palm Centre

1 Irwin Street, Erf 298 Messina Limpopo VAT:4130108618

		Item				,	
Description		Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
Tiqqle - Tequila & Bubblegum Cream	Liqueur - 15.5% Alc	TEQBUB	AM	2.00	140.40	15.00	280.80
Nol 750ml Bottle			Marketing	ea			

		Sub Total (excl)	280.80
BANK DETAILS - COMMODITY		VAT (15%)	42.12
	NEDBANK Branch Code: 128605	Total	R322.92
A/C No. 101 8	870 2253	Balance Due	R322.92
PAYMENT REI	F: 86118		;

Thank you for your business - The Independent Liquor Family really do appreciate it.

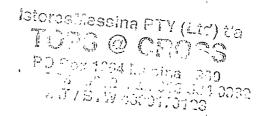
Terms & Conditions

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!

07/02/24



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.