



**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: **86120**

| | | | |
|------------------------------|--------------------------------|------------------------------|-------------|
| Invoice Date | : 01/02/2024 | Salesperson | : HO |
| Terms | : Due end of next month | | |
| Order No: | : Lance | | |
| Bill To | | Ship To | |
| Tops @ Paledi - 30991 | | Tops @ Paledi - 30991 | |
| R71 Shop 30, Paledi Mall | | R71 Shop 30, Paledi Mall | |
| Ga Thoka | | Ga Thoka | |
| Mankweng | | Mankweng Limpopo 727 | |
| Limpopo | | VAT:4740215191 | |
| 727 | | | |

| Description | Item Code | Warehouse | Qty | Unit Price | VAT % | Net Price(Excl) |
|---|-----------|--------------|---------|------------|-------|-----------------|
| Muir's Peppermint Liqueur - 24% Alc/Vol, 750ml Bottle | MPLIQ | AM Marketing | 2.00 ea | 121.14 | 15.00 | 242.28 |

BANK DETAILS - COMMODITY PROCUREMENT SERVICES
NEDBANK
Branch Code: 128605
A/C No. 101 870 2253
PAYMENT REF: **86120**

Sub Total (excl) 242.28
VAT (15%) 36.34
Total R278.62
Balance Due R278.62

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 date!

| | |
|---|--------------------|
| ERASMUS GROUP HOLDING (PTY) LTD | |
| t/a PALEDI TOPS | |
| REG. 2000/01475807 VAT: 4740215191 | |
| RECEIVING | |
| GRV | |
| DATE | 09/02/2024 |
| 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.