



**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: **86473**

Invoice Date : **13/02/2024**  
Terms : **Due end of next month**  
Order No: : **Dipuo**

Salesperson : **Wayne Williams**

**Bill To**

**Tops @ Thornhill - 31030**  
Shop 7, Portion 1 of Erf 5665  
Cnr Munnik & Veld Spaat Street  
Polokwane  
Limpopo  
699

**Ship To**

**Tops @ Thornhill - 31030**  
Shop 7, Portion 1 of Erf 5665  
Cnr Munnik & Veld Spaat Street  
Polokwane Limpopo 699  
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
Tiqgle - Tequila & Salted Caramel Cream Liqueur - 15.5% Alc/Vol. - 750ml Bottle	TEQCAR	AM Marketing	1.00 ea	140.40	15.00	140.40
Tiqgle - Tequila & Bubblegum Cream Liqueur - 15.5% Alc/Vol. - 750ml Bottle	TEQBUB	AM Marketing	1.00 ea	140.40	15.00	140.40

BANK DETAILS - COMMODITY PROCUREMENT SERVICES  
NEDBANK  
Branch Code: 128605  
A/C No. 101 870 2253  
PAYMENT REF: **86473**

Sub Total (excl) 899.94  
VAT (15%) 134.99  
**Total R1,034.93**  
**Balance Due R1,034.93**

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. ERASMUS GROUP HOLDINGS (PTY) LTD (2000/014758/07) T/A

Please also note we are not responsible for stock that has expired in your store

**THORNHILL TOPS 31030**  
VAT: 4740215191  
**CNR MUNNIK & VELDSPAAT STREET**  
**BENDORPARK. 0713**  
**TEL: 015 990 2486**

DATE: *15/02/24*

GRV. No.: .....

SIGN: *[Signature]*

**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.