



**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: 86685

Invoice Date : 20/02/2024
Terms : Due end of next month
Order No: : Leonard

Salesperson : Wayne Williams

Bill To

Tops @ Platinum - 30632

Bendor Complex
Cnr Outspan Drive & Genl Maritz Street, Ext 59
Polokwane
Limpopo
699

Ship To

Tops @ Platinum - 30632
Bendor Complex
Cnr Outspan Drive & Genl Maritz Street, Ext 59
Polokwane Limpopo 699
VAT:4280242183

Description	Item Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
Shooter Glasss Tray with 10 25ml Glasses	SHOTRA	AM Marketing	10.00 ea	30.17	15.00	301.70
Winkie Cappuccino Cream - 24x30ml, 17% Alc/Vol.	WINK13 07	AM Marketing	1.00 ea	309.00	15.00	309.00
Winkie Strawberry Cream- 24x30ml, 17% Alc/Vol.	WINK13 06	AM Marketing	1.00 ea	309.00	15.00	309.00
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: 86685

Sub Total (excl) 1,404.26
VAT (15%) 210.64
Total R1,614.90
Balance Due R1,614.90

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.

SUPERSTORE PLATINUM & TOPS	
GOOD RECEIVED BY:	Scheend
PRINT NAME:	
GRV No:	683916
DATE RECEIVED:	22/02/2024
CLAIM FROM CREDIT No:	
P.O.BOX 522 BENDORPARK 0713	

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.