



**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: 86687

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

Salesperson : Wayne Williams

**Bill To**

**Tops @ Marula - 30682**  
Erf 178 Releboguke Street  
Ellisras  
Marapong  
Limpopo

**Ship To**

Tops @ Marula - 30682  
Erf 178 Releboguke Street  
Ellisras  
Marapong Limpopo  
VAT:4910158890

Description	Item Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
Double Act - Coffee Liqueur & Marula Cream Liqueur - Tray of 20 Shooters - 20 x 30ml, 15.5% Alc/Vol	SHOCO20	AM Marketing	1.00 Tray	309.57	15.00	309.57
Double Act - Strawberry Liqueur & Vanilla Cream Liqueur - Tray of 20 Shooters - 20 x 30ml, 15.5% Alc/Vol	SHOST20	AM Marketing	1.00 Tray	309.57	15.00	309.57
Double Act - Zambuca Liqueur & Banana Cream Liqueur - Tray of 20 Shooters - 20 x 30ml, 15.5% Alc/Vol	SHOZB20	AM Marketing	1.00 Tray	309.57	15.00	309.57
Shooter Glasss Tray with 10 25ml Glasses	SHOTRA	AM Marketing	5.00 ea	30.17	15.00	150.85

BANK DETAILS - COMMODITY PROCUREMENT SERVICES  
NEDBANK  
Branch Code: 128605  
A/C No. 101 870 2253  
PAYMENT REF: 86687

Sub Total (excl) 1,079.56  
VAT (15%) 161.93  
**Total R1,241.49**  
**Balance Due R1,241.49**

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!

**MARAPONG TOPS**

**VAT: 4910158890**

**Spar Store Code: 30682**

Date: 29-2-24

Backdoor No: .....

Sign: .....

**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.**