



**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: **87096**

Invoice Date : **05/03/2024**
Terms : **Due end of next month**
Order No: : **Clifford**

Salesperson : **Wayne Williams**

Bill To

Tops @ Mogol - 30652
Cnr Joe Slovo & Drift Street
Elkissras - Onverwacht
Lephalale
Limpopo
557

Ship To

Tops @ Mogol - 30652
Cnr Joe Slovo & Drift Street
Elkissras - Onverwacht
Lephalale Limpopo 557
VAT:4520191901

Description	Item Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
Bokshot Match Pack - Party Pack- 1 x 750ml Bokshot + Shooter tray and 10 Shotglasses, 15.5% Alc/Vol.	BOKMAT	AM Marketing	6.00 ea	174.00	15.00	1,044.00
Double Act - Strawberry Liqueur & Vanilla Cream Liqueur - Tray of 20 Shooters - 20 x 30ml, 15.5% Alc/Vol	SHOST2 0	AM Marketing	1.00 Tray	309.57	15.00	309.57
Double Act - Coffee Liqueur & Marula Cream Liqueur - Tray of 20 Shooters - 20 x 30ml, 15.5% Alc/Vol	SHOCO2 0	AM Marketing	1.00 Tray	309.57	15.00	309.57

BANK DETAILS - COMMODITY PROCUREMENT SERVICES
NEDBANK
Branch Code: 128605
A/C No. 101 870 2253
PAYMENT REF: **87096**

Sub Total (excl) 1,663.14
VAT (15%) 249.47
Total R1,912.61
Balance Due R1,912.61

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!



MOGOL TOPS

VAT: 4760263469

SPAR Store Code: 80782

Date: 07/03/2024

Backdoor Nr: _____

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.