



**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: **87128**

Invoice Date : **05/03/2024**
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)
Winkie Sambucca- 24x30ml, 35% Alc/Vol. ✓	WINK13 05	AM Marketing	1.00 ea	322.50	15.00	322.50
Winkie Strawberry Cream- 24x30ml, 17% Alc/Vol. ✓	WINK13 06	AM Marketing	1.00 ea	309.00	15.00	309.00
Winkie Vodka Flavours - 24x30ml, 35% Alc/Vol. ✓	WINK13 01	AM Marketing	1.00 ea	322.50	15.00	322.50
Double Act - Strawberry Liqueur & Vanilla Cream Liqueur - Tray of 20 Shooters - 20 x 30ml, 15.5% Alc/Vol	SHOST2 0	AM Marketing	2.00 Tray	309.57	15.00	619.14
Double Act - Zambuca Liqueur & Banana Cream Liqueur - Tray of 20 Shooters - 20 x 30ml, 15.5% Alc/Vol	SHOZB2 0	AM Marketing	2.00 Tray	309.57	15.00	619.14
Muir's Peppermint Liqueur - 24% Alc/Vol, 750ml Bottle ✓	MPLIQ	AM Marketing	6.00 ea	121.14	15.00	726.84
BANK DETAILS - COMMODITY PROCUREMENT SERVICES NEDBANK Branch Code: 128605 A/C No. 101 870 2253 PAYMENT REF: 87128				Sub Total (excl)		2,919.12
				VAT (15%)		437.87
				Total		R3,356.99
				Balance Due		R3,356.99

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: **05-03-24**

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.