



**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: **87246**

Invoice Date : **12/03/2024**
Terms : **Due end of next month**
Order No: : **Clifford**

Salesperson : **Wayne Williams**

Bill To

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

Ship To

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

Description	Item Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
SHOUT - Tequila & Bubblegum Liqueur- 24% Alc/Vol. 750ml Bottle	LIQBUB	AM Marketing	2.00 ea	121.00	15.00	242.00
Tiqgle - Tequila & Salted Caramel Cream Liqueur - 15.5% Alc/Vol - 750ml Bottle	TEQCAR	AM Marketing	2.00 ea	0.00	15.00	0.00
Chocolat Choc/Mint - Spirit Cooler, 750ml Bottle, 15% Alc/Vol.	CHOMN T	AM Marketing	1.00 ea	0.00	15.00	0.00

BANK DETAILS - COMMODITY PROCUREMENT SERVICES
NEDBANK
Branch Code: 128605
A/C No. 101 870 2253
PAYMENT REF: **87246**

Sub Total (excl) 242.00
VAT (15%) 36.30
Total R278.30
Balance Due R278.30

Notes

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: 14/03/2024

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.