



**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: **87462**

Invoice Date : **18/03/2024**  
Terms : **Due end of next month**  
Order No: : **Andrew**

Salesperson : **HO**

**Bill To**

**Tops @ Marble Hall - 30465**  
Marble Hall Shopping Centre  
2582 Main Street  
Marblehall  
Limpopo  
450

**Ship To**

**Tops @ Marble Hall - 30465**  
Marble Hall Shopping Centre  
2582 Main Street  
Marblehall Limpopo 450  
VAT:4810220980

Description	Item Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
Double Act - Springbok Tray of 20 Shooters 20 x 30ml, 15.5% Alc/Vol.	SHOSP2 0	AM Marketing	2.00 Tray	309.57	15.00	619.14
Double Act - Mixed tray of various flavours - Tray of 20 Shooters 20 x 30ml, 15.5% Alc/Vol	SHOMI2 0	AM Marketing	3.00 Tray	309.57	15.00	928.71

BANK DETAILS - COMMODITY PROCUREMENT SERVICES  
NEDBANK  
Branch Code: 128605  
A/C No. 101 870 2253  
PAYMENT REF: 87462

Sub Total (excl)	1,547.85
VAT (15%)	232.18
<b>Total</b>	<b>R1,780.03</b>
<b>Balance Due</b>	<b>R1,780.03</b>

**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.

**Tops!@Marble Hall**  
Vat No: 4810220980  
2346 Main Road - Shop 18  
Marble Hall 0450

**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.**