

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: 87493

Invoice Date

: 19/03/2024

Salesperson

: Wayne Williams

Terms

: Due end of next month

Order No: Bill To

: Aubrey

Tops @ Marula - 30682

Erf 178 Releboguke Street

Ellisras

Marapong Limpopo

Description

15.5% Alc/Vol.

Ship To

Tops @ Marula - 30682 Erf 178 Releboguke Street

Ellisras

Marapong Limpopo

VAT:4910158890

Marketing

Double Act - Springbok Tray of 20 Shooters 20 x 30ml,

Item Code AM

Qty 2.00 Tray

Unit Price

VAT % Net Price (Excl)

Warehouse

309.57

15!00

619.14

MARAPONG TOPS

VAT: 4910158890

Spar Store_Code: 30682 Date: Z

Backdoor No: ...

Sub Total (excl)

619.14 92.87

NEDBANK

Branch Code: 128605 A/C No. 101 870 2253 PAYMENT REF: 87493

BANK DETAILS - COMMODITY PROCUREMENT SERVICES

Balance Due

VAT (15%)

R712.01 R712.01

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!

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.