



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: 87722

Invoice Date : 21/03/2024  
Terms : Due end of next month  
Order No: : Grace

Salesperson : Wayne Williams

## Bill To

**Tops @ Mokopane - 80237**

Shop 10  
32 Retief Street  
Mokopane, 0601  
Limpopo

## Ship To

Tops @ Mokopane - 80237  
Shop 10  
32 Retief Street  
Mokopane, 0601 Limpopo  
VAT: 4540254036

## Description

Double Act - Springbok Tray of 20 Shooters 20 x 30ml,  
15.5% Alc/Vol.

Item Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
SHOSP2	AM	1.00	309.57	15.00	309.57
0	Marketing	Tray			

BANK DETAILS - COMMODITY PROCUREMENT SERVICES  
NEDBANK  
Branch Code: 128605  
A/C No. 101 870 2253  
PAYMENT REF: 87722

Sub Total (excl) 309.57  
VAT (15%) 46.44  
Total R356.01  
Balance Due R356.01

## 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.

<b>MOKOPANE TOPS</b>	
VAT No: 454 025 4036	
32 RETIEF STREET	
25-03-2024	
TEL: 015 004 2809	
NAME: <u>W. Williams</u>	
SIGN: <u>[Signature]</u>	

**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.