



**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: **88076**

Invoice Date : **28/03/2024**
Terms : **Due end of next month**
Order No: : **Joe**

Salesperson : **Wayne Williams**

Bill To

Tops @ Soutpansberg - 31113

Stand 1874
Boabab Street
Louis Trichardt
Limpopo
920

Ship To

Tops @ Soutpansberg - 31113
Stand 1874
Boabab Street
Louis Trichardt Limpopo 920
VAT:4590268589

Description	Item Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
BOKSHOT - Peppermint & Marula Cream Liqueur infused with Tequila - 15.5% Alc/Vol, 750ml Bottle	BOKSHO T	AM Marketing	6.00 ea	127.00	15.00	762.00
Tiqgle - Tequila & Salted Caramel Cream Liqueur - 15.5% Alc/Vol. - 750ml Bottle	TEQCAR	AM Marketing	12.00 ea	140.40	15.00	1,684.80

BANK DETAILS - COMMODITY PROCUREMENT SERVICES
NEDBANK
Branch Code: 128605
A/C No. 101 870 2253
PAYMENT REF: **88076**

Sub Total (excl) 2,446.80
VAT (15%) 367.02
Total R2,813.82
Balance Due R2,813.82

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.

top@soutpansberg
GOODS RECEIVED VOUCHER

GRV No.....

Date

2 / 28 / 2024

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.