



**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: **88366**

Invoice Date : **09/04/2024**
Terms : **Due end of next month**
Order No: : **Aubrey**

Salesperson : **Wayne Williams**

Bill To

Tops @ Marula - 30682
Erf 178 Releboguke Street
Ellisras
Marapong
Limpopo

Ship To

Tops @ Marula - 30682
Erf 178 Releboguke Street
Ellisras
Marapong Limpopo
VAT:4910158890

Description	Item Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
Double Act - Coffee Liqueur & Marula Cream Liqueur - Tray of 20 Shooters - 20 x 30ml, 15.5% Alc/Vol	SHOCO20	AM Marketing	2.00 Tray	309.57	15.00	619.14
Double Act - Zambuca Liqueur & Banana Cream Liqueur - Tray of 20 Shooters - 20 x 30ml, 15.5% Alc/Vol	SHOZB20	AM Marketing	2.00 Tray	309.57	15.00	619.14
Winkie Vodka Flavours - 24x30ml, 35% Alc/Vol.	WINK1301	AM Marketing	1.00 ea	322.50	15.00	322.50
Winkie Sambucca- 24x30ml, 35% Alc/Vol.	WINK1305	AM Marketing	1.00 ea	322.50	15.00	322.50

BANK DETAILS - COMMODITY PROCUREMENT SERVICES
NEDBANK
Branch Code: 128605
A/C No. 101 870 2253
PAYMENT REF: 88366

Sub Total (excl) 1,883.28
VAT (15%) 282.49
Total R2,165.77
Balance Due R2,165.77

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!

MARAPONG TOPS
VAT: 4910158890

Spar Store Code: 30682
Date: 15-04-2024
Backdoor No:
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.