



**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: **88415**

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

Salesperson : **Wayne Williams**

Bill To

Tops @ Platinum - 30632

Bendor Complex
Cnr Outspan Drive & Genl Maritz Street, Ext 59
Polokwane
Limpopo
699

Ship To

Tops @ Platinum - 30632
Bendor Complex
Cnr Outspan Drive & Genl Maritz Street, Ext 59
Polokwane Limpopo 699
VAT:4280242183

| Description | Item Code | Warehouse | Qty | Unit Price | VAT % | Net Price (Excl) |
|--|-----------|--------------|-----------|------------|-------|------------------|
| Double Act - Mixed tray of various flavours - Tray of 20 Shooters 20 x 30ml, 15.5% Alc/Vol | SHOMI20 | AM Marketing | 5.00 Tray | 309.57 | 15.00 | 1,547.85 |
| Shooter Glasss Tray with 10 25ml Glasses | SHOTRA | AM Marketing | 10.00 ea | 30.17 | 15.00 | 301.70 |
| Winkie Cappuccino Cream - 24x30ml, 17% Alc/Vol. | WINK1307 | AM Marketing | 1.00 ea | 309.00 | 15.00 | 309.00 |
| Winkie Strawberry Cream- 24x30ml, 17% Alc/Vol. | WINK1306 | AM Marketing | 1.00 ea | 309.00 | 15.00 | 309.00 |

BANK DETAILS - COMMODITY PROCUREMENT SERVICES
NEDBANK
Branch Code: 128605
A/C No. 101 870 2253
PAYMENT REF: **88415**

Sub Total (excl) 2,467.55
VAT (15%) 370.13
Total R2,837.68
Balance Due R2,837.68

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.

SUPERSPAR PLATINUM & TOPS

| | |
|-----------------------------|--------------------|
| GOOD RECEIVED BY: | <i>[Signature]</i> |
| PRINT NAME: | Leonard |
| GRV No: | 679710 |
| DATE RECEIVED: | 11/04/24 |
| CLAIM FROM CREDIT No: | |
| P.O.BOX 522 BENDORPARK 0713 | |

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.