

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: 88750

Invoice Date

: 18/04/2024

Terms

: Due end of next month

Order No: Bill To

: Dave

Ship To

Salesperson

Tops @ Bela Bela - 30386 53 Chris Hani Way Warmbaths

Bela Bela Limpopo

Tops @ Bela Bela - 30386 53 Chris Hani Way Warmbaths Bela Bela Limpopo 480

VAT:4410158036

Item Code

Qty 24.00

61.74

Double Act - Multi Flavour shooter 4 Pack, 15.5% Alc/Vol.

SHOFL4 AM

Marketing

ea

: Wayne Williams

BANK DETAILS - COMMODITY PROCUREMENT SERVICES

NEDBANK Branch Code: 128605 A/C No. 101 870 2253 PAYMENT REF: 88750 Sub Total (excl) VAT (15%) 1,481.76 222.26

Total

R1,704.02

Balance Due

R1,704.02

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!

Handtekening: ...

TOPS at Bela - Bela

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.