

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** 

: Wayne Williams

Invoice: 88987

Invoice Date

: 23/04/2024

Terms

: Due end of next month

Order No:

: Dipuo

Bill To

Tops @ Thornhill - 31030

Shop 7, Portion 1 of Erf 5665 Cnr Munnik & Veld Spaat Street

Polokwane Limpopo 699 Ship To

Salesperson

Tops @ Thornhill - 31030 Shop 7, Portion 1 of Erf 5665 Cnr Munnik & Veld Spaat Street Polokwane Limpopo 699

VAT:4740215191

Description	item Code	Warehouse	Qty	; Ur	nit Price	VAT %	Net Price (Excl)
Double Act - Mixed tray of various flavours - Tray of 20 Shooters 20 x 30ml, 15.5% Alc/Vol	SHOMI2 0	AM Marketing	2.00 Tray	<b>/</b>	325.05	15.00	650.10
Chocolat Choc Mint - Spirit Cooler, 750ml Bottle, 15% Alc /Vol.	CHOMN T	AM Marketing	1.00 ea	1	105.51	15.00	105.51

BANK DETAILS - COMMODITY PROCUREMENT SERVICES	Sub Total (excl)	755.61	
NEDBANK	VAT (15%)	113.34	
Branch Code: 128605	Total	R868.95	
A/C No. 101 870 2253	Belence Due	D050.05	
PAYMENT REF: 88987	Balance Due	R868.95	

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. ERASMUS GROUP HOLDINGS (PTY) LTD (2000/014758/07) T/A Please also note we are not responsible for stock that has expired in your stop ANNHILL TOPS 31030

VAT: 4740215191 CNR MUNNIK & VELDSPAAT STREET BENDORPARK. 0713 TEL: 015/590 2486

DATE: 25

GRV. No.:..

Sign:..

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.

1