

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: **89250**

Invoice Date Terms Order No:	: 30/04/2024 : Due end of next month : Leonard	Salesperson : Wayne Williams
Bill To	20 д у обораба по постоја примене од пред 1954 г. примене постоја по 1955 г. година до постоја по се изводи од одного по 1950 г. година п	Ship To
Tops @ Platinum - 30632 Bendor Complex Cnr Outspan Drive & Genl Maritz Polokwane Limpopo 699	Street, Ext 59	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	SHOM12 0	AM Marketing	5.00 Tray	325.05	15.00	1,625.25
Double Act - Springbok Tray of 20 Shooters 20 x 30ml, 15.5% Alc/Vol.	SHOSP2 0	AM Marketing	2.00 ⁻ Tray	325,05	15.00	650.10
Winkie Strawberry Cream- 24x30ml, 17% Alc/Vol.	WINK13 06	1	1.00 ea	311.37	15.00	311.37

BANK DETAILS - COMMODITY PROCUREMENT SERVICES	Sub Total (excl)	2,586.72	
NEDBANK	VAT (15%)	388.01	
Branch Code: 128605	Total	R2,974.73	
A/C No. 101 870 2253		•	
REF: 89250	Balance Due	R2,974.73	
THE PROPERTY OF THE PROPERTY O	The second secon		

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 flas expired in your storek.

That Has expired in your store solvenous good received by:

PRINT NAME:

GRV No:

DATE RECEIVED:

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.