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: **89957**

Invoice Date	**: 23/05/2024**	Salesperson	**: Wayne Williams** Mon
Terms	**: Due end of next month**		
Order No:	**: Dave**		

Bill To

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

Ship To

Tops @ Bela Bela - 30386
53 Chris Hani Way
Warmbaths
Bela Bela Limpopo 480
VAT:4410158036

Description	Item Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
Double Act - Springbok Tray of 20 Shooters 20 x 30ml, 15.5% Alc/Vol.	SHOSP20	AM Marketing	2.00 Tray	325.05	15.00	650.10
Double Act - Zambuca Liqueur & Banana Cream Liqueur - Tray of 20 Shooters - 20 x 30ml, 15.5% Alc/Vol	SHOZB20	AM Marketing	1.00 Tray	325.05	15.00	325.05
Tiqqle - Tequila & Bubblegum Cream Liqueur - 15.5% Alc /Vol. - 750ml Bottle	TEQBUB	AM Marketing	4.00 ea	147.42	15.00	589.68
BOKSHOT - Peppermint & Marula Cream Liqueur infused with Tequila - 15.5% Alc/Vol, 750ml Bottle	BOKSHOT	AM Marketing	6.00 ea	133.35	15.00	800.10
Double Act - Multi Flavour shooter 4 Pack, 15.5% Alc/Vol	SHOFL4	AM Marketing	6.00 ea	64.83	15.00	388.98
Winkie Strawberry Cream- 24x30ml, 17% Alc/Vol.	WINK1306	AM Marketing	1.00 ea	311.37	15.00	311.37

BANK DETAILS - COMMODITY PROCUREMENT SERVICES
NEDBANK
Branch Code: 128605
A/C No. 101 870 2253
REF: **89957**

Sub Total (excl)	3,065.28
VAT (15%)	459.79
Total	**R3,525.07**
Balance Due	**R3,525.07**

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!

TOPS
VAT No: 4410158036
GRV No:
Datum:
Handtekening

Jacq
21/05/24

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.