



**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: **90253**

Invoice Date : **03/06/2024**
Terms : **Due end of next month**
Order No: : **Moos**

Salesperson : **HO**

Bill To

Tops @ Cross - 30598
Palm Centre
1 Irwin Street, Erf 298
Messina
Limpopo

Ship To

Tops @ Cross - 30598
Palm Centre
1 Irwin Street, Erf 298
Messina Limpopo
VAT:4130108618

Description	Item Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
Double Act - Strawberry Liqueur & Vanilla Cream Liqueur - Tray of 20 Shooters - 20 x 30ml, 15.5% Alc/Vol	SHOST20	AM Marketing	1.00 Tray	325.05	15.00	325.05
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
Double Act - Coffee Liqueur & Marula Cream Liqueur - Tray of 20 Shooters - 20 x 30ml, 15.5% Alc/Vol	SHOCO20	AM Marketing	1.00 Tray	325.05	15.00	325.05
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
Radical Sours - Apple 12% Alc/Vol - 750ml Bottle	RSAPPLE	AM Marketing	6.00 ea	80.85	15.00	485.10
Radical Sours - Cherry 12% Alc/Vol. - 750ml Bottle	RSCHER	AM Marketing	6.00 ea	80.85	15.00	485.10
Winkie Strawberry Cream- 24x30ml, 17% Alc/Vol.	WINK1306	AM Marketing	1.00 ea	311.37	15.00	311.37
Muir's Peppermint Liqueur - 24% Alc/Vol, 750ml Bottle	MPLIQ	AM Marketing	6.00 ea	124.77	15.00	748.62

BANK DETAILS - COMMODITY PROCUREMENT SERVICES
NEDBANK
Branch Code: 128605
A/C No. 101 870 2253
REF: **90253**

Sub Total (excl) 3,655.44
VAT (15%) 548.32
Total R4,203.76
Balance Due R4,203.76

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!

StoresMessina Pty (Ltd) cc

TOPS @ CROSS

PO Box 174, Messina, 015 015 015

1554 001 15 015 015

25/05/2024

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.