

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 Order No: : Due end of next month

: Moos

Bill To

Ship To

Tops @ Cross - 30598

Palm Centre

1 Irwin Street, Erf 298

Messina Limpopo Tops @ Cross - 30598

Palm Centre

Salesperson

1 Irwin Street, Erf 298 Messina Limpopo VAT:4130108618

Description	ltem 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	SHOST2 0	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	SHOZB2 0	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	SHOCO2 0	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.	SHOSP2 0	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.	WINK13 06	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			Sub Total (excl) VAT (15%)			3,655.44 548.32

Branch Code: 128605

A/C No. 101 870 2253 REF: 90253

Total

R4,203.76

Balance Due

R4,203.76

Notes

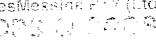
Thank you for your business - The Independent Liquor Family really do appreciate it.

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 34 64





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.