



**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: 90629

Invoice Date	: 13/06/2024	Salesperson	: Wayne Williams
Terms	: Due end of next month		Tue
Order No:	: Grace		

Bill To	Ship To
Tops @ Mokopane - 80237	Tops @ Mokopane - 80237
Shop 10	Shop 10
32 Retief Street	32 Retief Street
Mokopane,0601	Mokopane,0601 Limpopo
Limpopo	VAT:4540254036

Description	Item Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
Winkie Cappuccino Cream - 24x30ml, 17% Alc/Vol.	WINK13 07	AM Marketing	2.00 ea	311.37	15.00	622.74
Winkie Sambucca- 24x30ml, 35% Alc/Vol.	WINK13 05	AM Marketing	1.00 ea	321.30	15.00	321.30
Winkie Sours - Assorted Flavours - 24x30ml, 12% Alc/Vol.	WINK13 00	AM Marketing	1.00 ea	251.37	15.00	251.37
Winkie Tequila Plain - 24x30ml, 35% Alc/Vol.	WINK13 04	AM Marketing	1.00 ea	321.30	15.00	321.30
Winkie Vodka Flavours - 24x30ml, 35% Alc/Vol.	WINK13 01	AM Marketing	1.00 ea	321.30	15.00	321.30

BANK DETAILS - COMMODITY PROCUREMENT SERVICES
NEDBANK
Branch Code: 128605
A/C No. 101 870 2253
REF: 90629

Sub Total (excl)	1,838.01
VAT (15%)	275.70
Total	R2,113.71
Balance Due	R2,113.71

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.

MOKOPANE TOPS
VAT No: 454 025 4036
32 RETIEFF STREET
16-06-2024
TEL: 015 004 2809
NAME: <i>Wayne Williams</i>
SIGN: <i>[Signature]</i>

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.