

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

: HO

Invoice: 90659

294.84

44.23

R339.07

R339.07

Invoice Date

: 14/06/2024

Terms

: Due end of next month

Order No:

: Moos

Bill To

Tops @ Cross - 30598

Palm Centre

1 Irwin Street, Erf 298

Messina Limpopo

Tops @ Cross - 30598

Palm Centre

VAT:4130108618

Salesperson

1 Irwin Street, Erf 298 Messina Limpopo

Description	Item Code	Warehouse	Otv	Unit Price	VAT %	Net Price (Excl)
Tiqqle - Tequila & Bubblegum Cream Liqueur - 15.5% Alc	TEQBUB	AM	2.00	147.42		
Nol 750ml Bottle		Marketing	ea			

Sub Total (excl) BANK DETAILS - COMMODITY PROCUREMENT SERVICES NEDBANK VAT (15%) Branch Code: 128605 Total A/C No. 101 870 2253 **Balance Due** REF: 90659

Notes

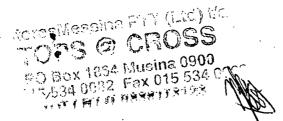
Thank you for your business - The Independent Liquor Family really do appreciate it.

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!



WE WILL NOT CREDIT STOCK TH 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.