



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: 91489

Invoice Date : 02/07/2024  
Terms : Due end of next month  
Order No: : Dipuo (76427)

Salesperson : Wayne Williams

## Bill To

**Tops @ Thornhill - 31030**  
Shop 7, Portion 1 of Erf 5665  
Cnr Munnik & Veld Spaat Street  
Polokwane  
Limpopo  
699

## Ship To

**Tops @ Thornhill - 31030**  
Shop 7, Portion 1 of Erf 5665  
Cnr Munnik & Veld Spaat Street  
Polokwane Limpopo 699  
VAT:4740215191

Description	Item Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
BOKSHOT - Peppermint & Marula Cream Liqueur infused with Tequila - 15.5% Alc/Vol, 750ml Bottle	BOKSHO T	AM Marketing	3.00 ea	133.35	15.00	400.05
Tiqle - Tequila & Bubblegum Cream Liqueur - 15.5% Alc /Vol. - 750ml Bottle	TEQBUB	AM Marketing	2.00 ea	147.42	15.00	294.84

BANK DETAILS - COMMODITY PROCUREMENT SERVICES  
NEDBANK  
Branch Code: 128605  
A/C No. 101 870 2253  
REF: 91489

Sub Total (excl) 694.89  
VAT (15%) 104.23  
**Total R799.12**  
**Balance Due R799.12**

## 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.

THORNHILL TOPS 31030  
VAT: 4740215191  
CNR MUNNIK & VELDSPAAT STREET  
BENDORPARK. 0713  
TEL: 015 590 2486  
DATE: 02/07/2024  
GRV. No.: 91489

**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.