



**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: 91490

Invoice Date : 02/07/2024
Terms : Due end of next month
Order No: : Leonard

Salesperson : Wayne Williams

Bill To

Tops @ Platinum - 30632

Bendor Complex
Cnr Outspan Drive & Genl Maritz Street, Ext 59
Polokwane
Limpopo
699

Ship To

Tops @ Platinum - 30632
Bendor Complex
Cnr Outspan Drive & Genl Maritz Street, Ext 59
Polokwane Limpopo 699
VAT:4280242183

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
Double Act - Springbok Tray of 20 Shooters 20 x 30ml, 15.5% Alc/Vol.	SHOSP2 0	AM Marketing	4.00 Tray	325.05	15.00	1,300.20
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: 91490

Sub Total (excl) 2,244.24
VAT (15%) 336.64
Total R2,580.88
Balance Due R2,580.88

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.

SUPERSPAR PLATINUM & TOPS	
GOOD RECEIVED BY:	<i>[Signature]</i>
PRINT NAME:	Leonard
GRV No:	688317
DATE RECEIVED:	04/07/24
CLAIM FROM CREDIT No:	
P.O.BOX 522 BENDORPARK 0713	

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.