



**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: 92005

Invoice Date : 12/07/2024
Terms : Due end of next month
Order No: : Joe

Salesperson : Wayne Williams

Bill To

Tops @ Soutpansberg - 31113

Stand 1874
Boabab Street
Louis Trichardt
Limpopo
920

Ship To

Tops @ Soutpansberg - 31113
Stand 1874
Boabab Street
Louis Trichardt Limpopo 920
VAT:4590268589

Description	Item Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
Tiqle - Tequila & Bubblegum Cream Liqueur - 15.5% Alc /Vol. - 750ml Bottle	TEQBUB	AM Marketing	1.00 ea	147.42	15.00	147.42
BOKSHOT - Peppermint & Marula Cream Liqueur Infused with Tequila - 15.5% Alc/Vol, 750ml Bottle	BOKSHO T	AM Marketing	6.00 ea	133.35	15.00	800.10
Radical Sours - Strawberry 12% Alc/Vol. - 750ml Bottle	RSSTRA	AM Marketing	6.00 ea	80.85	15.00	485.10

BANK DETAILS - COMMODITY PROCUREMENT SERVICES
NEDBANK
Branch Code: 128605
A/C No. 101 870 2253
REF: 92005

Sub Total (excl) 1,432.62
VAT (15%) 214.89
Total R1,647.51
Balance Due R1,647.51

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!

tops! Soutpansberg
GOODS RECEIVED VOUCHER

GRV No

Date

16/07/2024

Ramona

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.