



**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: 92205

Invoice Date : 16/07/2024  
Terms : Due end of next month  
Order No: : Dipuo

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)
Double Act - Mixed tray of various flavours - Tray of 20 Shooters 20 x 30ml, 15.5% Alc/Vol	SHOMI2 0	AM Marketing	2.00 Tray	325.05	15.00	650.10

ERASMUS GROUP HOLDINGS (PTY) LTD (2000/014758/07) T/A  
**THORNHILL TOPS 31030**  
VAT: 4740215191  
**CNR MUNNIK & VELDSPAAT STREET**  
**BENDORPARK. 0713**  
**TEL: 015 590 2486**

DATE: 18/07/2024  
GRV. No.:  
SIGN:

BANK DETAILS - COMMODITY PROCUREMENT SERVICES  
NEDBANK  
Branch Code: 128605  
A/C No. 101 870 2253  
REF: 92205

Sub Total (excl) 650.10  
VAT (15%) 97.52  
**Total R747.62**  
**Balance Due R747.62**

**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 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.**