



**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: **92574**

Invoice Date : **23/07/2024**  
Terms : **Due end of next month**  
Order No: : **Clifford (20671)**

Salesperson : **Wayne Williams**

**Bill To**

**Tops @ Mogol - 30652**  
Cnr Joe Slovo & Drift Street  
Elkisas - Onverwacht  
Lephalale  
Limpopo  
557

**Ship To**

**Tops @ Mogol - 30652**  
Cnr Joe Slovo & Drift Street  
Elkisas - Onverwacht  
Lephalale Limpopo 557  
VAT:4520191901

Description	Item Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
Double Act - Springbok Tray of 20 Shooters 20 x 30ml, 15.5% Alc/Vol.	SHOSP2 0	AM Marketing	2.00 Tray	325.05	15.00	650.10

BANK DETAILS - COMMODITY PROCUREMENT SERVICES  
NEDBANK  
Branch Code: 128605  
A/C No. 101 870 2253  
REF: **92574**

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!

**MOGOL TOPS**

VAT: 4760263469

SPAR Store Code: 80782

Date: 25/07/2024

Backdoor Nr: \_\_\_\_\_

Sign: [Signature]

**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.