



**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: GL87000000928
VAT No - 4040145486

TAX INVOICE

Invoice: 92851

Invoice Date : 30/07/2024
Terms : Due end of next month
Order No: : Dipuo (76696)

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: 01/08/2024

GRV. No.:

SIGN:

BANK DETAILS - COMMODITY PROCUREMENT SERVICES
NEDBANK
Branch Code: 128605
A/C No. 101 870 2253
REF: 92851

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.