



**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: 93508

Invoice Date : 13/08/2024
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)
Winkie Strawberry Cream- 24x30ml, 17% Alc/Vol.	WINK13 06	AM Marketing	1.00 ea	311.37	15.00	311.37
Double Act - Strawberry Liqueur & Vanilla Cream Liqueur - Tray of 20 Shooters - 20 x 30ml, 15.5% Alc/Vol	SHOST2 0	AM Marketing	1.00 Tray	325.05	15.00	325.05

BANK DETAILS - COMMODITY PROCUREMENT SERVICES
NEDBANK
Branch Code: 128605
A/C No. 101 870 2253
REF: 93508

Sub Total (excl) 636.42
VAT (15%) 95.46
Total R731.88
Balance Due R731.88

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!

MOGOL TOPS

VAT: 4760263469

SPAR Store Code: 80782

Date: 15/08/2024

Backdoor Nr: 40

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.