



**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: **93511**

Invoice Date : **13/08/2024**
Terms : **Due end of next month**
Order No: : **Aubrey (WhatsApp)**

Salesperson : **Wayne Williams**

Bill To

Tops @ Marula - 30682
Erf 178 Releboguke Street
Ellisras
Marapong
Limpopo

Ship To

Tops @ Marula - 30682
Erf 178 Releboguke Street
Ellisras
Marapong Limpopo
VAT:4910158890

Description	Item Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
Double Act - Strawberry Liqueur & Vanilla Cream Liqueur - Tray of 20 Shooters - 20 x 30ml, 15.5% Alc/Vol	SHOST20	AM Marketing	2.00 Tray	325.05	15.00	650.10
Muir's Peppermint Liqueur - 24% Alc/Vol, 750ml Bottle	MPLIQ	AM Marketing	6.00 ea	124.77	15.00	748.62

BANK DETAILS - COMMODITY PROCUREMENT SERVICES
NEDBANK
Branch Code: 128605
A/C No. 101 870 2253
REF: **93511**

Sub Total (excl)	1,398.72
VAT (15%)	209.81
Total	R1,608.53
Balance Due	R1,608.53

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!

MARAPONG TOPS

VAT: 4910158890

Spar Store Code: 30682

Date: *15-8-2024*

Backdoor No:

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.