



**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: 93588

Invoice Date : 15/08/2024
Terms : Due end of next month
Order No: : Grace

Salesperson : Wayne Williams Mon

Bill To

Tops @ Mokopane - 80237

Shop 10
32 Retief Street
Mokopane,0601
Limpopo

Ship To

Tops @ Mokopane - 80237

Shop 10
32 Retief Street
Mokopane,0601 Limpopo
VAT:4540254036

Description	Item Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
Muir's Peppermint Liqueur - 24% Alc/Vol, 750ml Bottle	MPLIQ	AM Marketing	10.00 ea	124.77	15.00	1,247.70
Winkie Strawberry Cream- 24x30ml, 17% Alc/Vol.	WINK13 06	AM Marketing	1.00 ea	311.37	15.00	311.37

BANK DETAILS - COMMODITY PROCUREMENT SERVICES
NEDBANK
Branch Code: 128605
A/C No. 101 870 2253
REF: 93588

Sub Total (excl) 1,559.07
VAT (15%) 233.86
Total R1,792.93
Balance Due R1,792.93

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.

MOKOPANE TOPS

VAT No: 454 025 4036
32 RETIEF STREET

10 -08- 2024

TEL: 015 004 2809

NAME: *William*

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.