



**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: 94330

Invoice Date : 02/09/2024  
Terms : Due end of next month  
Order No: : Andrew

Salesperson : Evelyn Legote

**Bill To**

**Tops @ Marble Hall - 30465**  
Marble Hall Shopping Centre  
2582 Main Street  
Marblehall  
Limpopo  
450

**Ship To**

Tops @ Marble Hall - 30465  
Marble Hall Shopping Centre  
2582 Main Street  
Marblehall Limpopo 450  
VAT:4810220980

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	1.00 Tray	325.05	15.00	325.05
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

BANK DETAILS - COMMODITY PROCUREMENT SERVICES  
NEDBANK  
Branch Code: 128605  
A/C No. 101 870 2253  
REF: 94330

Sub Total (excl)	975.15
VAT (15%)	146.27
<b>Total</b>	<b>R1,121.42</b>
<b>Balance Due</b>	<b>R1,121.42</b>

**Notes**

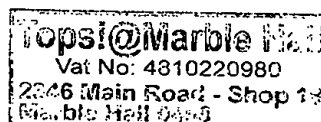
Thank you for your business - The Independent Liquor Family really do appreciate it.

**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!



4/9/24

*[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.