



**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: 94585

Invoice Date : 05/09/2024
Terms : Due end of next month
Order No: : Lance

Salesperson : Evelyn Legote

Bill To

Tops @ Paledi - 30991
R71 Shop 30, Paledi Mall
Ga Thoka
Mankweng
Limpopo
727

Ship To

Tops @ Paledi - 30991
R71 Shop 30, Paledi Mall
Ga Thoka
Mankweng Limpopo 727
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	SHOMI20	AM Marketing	2.00 ✓ Tray	325.05	15.00	650.10
Winkie Vodka Flavours - 24x30ml, 35% Alc/Vol.	WINK1301	AM Marketing	2.00 ✓ ea	321.30	15.00	642.60

BANK DETAILS - COMMODITY PROCUREMENT SERVICES
NEDBANK
Branch Code: 128605
A/C No. 101 870 2253
REF: 94585

Sub Total (excl) 1,292.70
VAT (15%) 193.91
Total R1,486.61
Balance Due R1,486.61

Notes

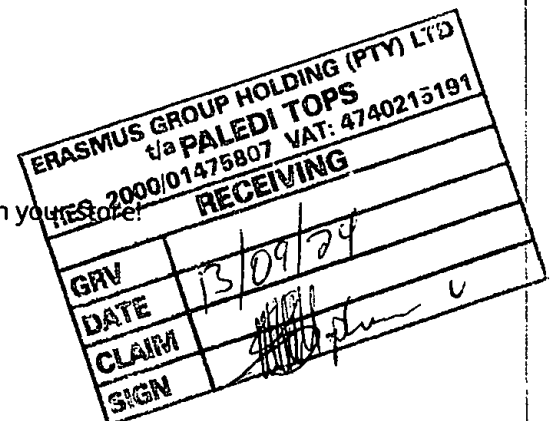
Thank you for your business - The Independent Liquor Family really do appreciate it.

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.