



**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: 94775

Invoice Date : 10/09/2024
Terms : Due end of next month
Order No: : Doreen

Salesperson : Wayne Williams *Thu*

Bill To

Tops @ Platinum - 30632

Bendor Complex
Cnr Outspan Drive & Genl Maritz Street, Ext 59
Polokwane
Limpopo
699

Ship To

Tops @ Platinum - 30632
Bendor Complex
Cnr Outspan Drive & Genl Maritz Street, Ext 59
Polokwane Limpopo 699
VAT:4280242183

| Description | Item Code | Warehouse | Qty | Unit Price | VAT % | Net Price (Excl) |
|---|-----------|--------------|------------|------------|-------|------------------|
| Mulr'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: 94775

Sub Total (excl) 748.62
VAT (15%) 112.29
Total R860.91
Balance Due R860.91

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 in your store!

Please also note we are not responsible for stock that has expired.

| | |
|--------------------------------------|--------------------|
| SUPERSPAR PLATINUM & TOPS | |
| GOOD RECEIVED BY: | <i>W.S. Bendor</i> |
| PRINT NAME: | <i>ROSSI</i> |
| ORD NO: | <i>695351</i> |
| DATE RECEIVED: | <i>12-09-2024</i> |
| CLAIM FROM CREDIT No: | |
| P.O.BOX 522 BENDORPARK 0713 | |

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.