

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: 94937

Invoice Date

Terms

: 12/09/2024

Salesperson

: Evelyn Legote

Order No:

: Due end of next month : Lance

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)
Muir's Peppermint Liqueur - 24% Alc/Voi, 750ml Bottle	MPLIQ	AM Marketing	√ 4.00 ea	124.77 15.00	499.08
Winkie Tequila Flavours - 24x30ml, 35% Alc/Vol.	WINK13 02	AM Marketing	/2.00 ea	321.30 15.00	642.60

BANK DETAILS - COMMODITY PROCUREMENT SERVICES		Sub Total (excl)	1,141.68
NEDBANK		VAT (15%)	171.25
Branch Code: 128605		Total	R1,312.93
A/C No. 101 870 2253	•	Dalamas Das	24 242 02
REF: 94937		Balance Due	R1,312.93

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!

THE SHUD OFFICE HOLDING (PTY) LTD tapaled! Tops

CATE

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.