



**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: 95315

Invoice Date : 23/09/2024
Terms : Due end of next month
Order No: : JW Moos

Salesperson : Evelyn Legote

Bill To

Tops @ Cross - 30598
Palm Centre
1 Irwin Street, Erf 298
Messina
Limpopo

Ship To

Tops @ Cross - 30598
Palm Centre
1 Irwin Street, Erf 298
Messina Limpopo
VAT:4130108618

Wed

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.	SHOSP20	AM Marketing	1.00 Tray	325.05	15.00	325.05
Double Act - Coffee Liqueur & Marula Cream Liqueur - Tray of 20 Shooters - 20 x 30ml, 15.5% Alc/Vol	SHOC020	AM Marketing	1.00 Tray	325.05	15.00	325.05
Double Act - Zambuca Liqueur & Banana Cream Liqueur - Tray of 20 Shooters - 20 x 30ml, 15.5% Alc/Vol	SHOZB20	AM Marketing	1.00 Tray	325.05	15.00	325.05
Double Act - Strawberry Liqueur & Vanilla Cream Liqueur - Tray of 20 Shooters - 20 x 30ml, 15.5% Alc/Vol	SHOST20	AM Marketing	1.00 Tray	325.05	15.00	325.05
BOKSHOT - Peppermint & Marula Cream Liqueur infused with Tequila - 15.5% Alc/Vol, 750ml Bottle	BOKSHO T	AM Marketing	6.00 ea	133.35	15.00	800.10
Winkie Tequila Flavours - 24x30ml, 35% Alc/Vol.	WINK1302	AM Marketing	1.00 ea	321.30	15.00	321.30
Winkie Tequila Plain - 24x30ml, 35% Alc/Vol.	WINK1304	AM Marketing	1.00 ea	321.30	15.00	321.30
Winkie Sambucca- 24x30ml, 35% Alc/Vol.	WINK1305	AM Marketing	1.00 ea	321.30	15.00	321.30
Winkie Vodka Flavours - 24x30ml, 35% Alc/Vol.	WINK1301	AM Marketing	1.00 ea	321.30	15.00	321.30
Winkie Strawberry Cream- 24x30ml, 17% Alc/Vol.	WINK1306	AM Marketing	1.00 ea	311.37	15.00	311.37
Winkie Sours - Assorted Flavours - 24x30ml, 12% Alc/Vol.	WINK1300	AM Marketing	1.00 ea	251.37	15.00	251.37

BANK DETAILS - COMMODITY PROCUREMENT SERVICES
NEDBANK
Branch Code: 128605
A/C No. 101 870 2253
REF: 95315

Sub Total (excl) 3,948.24
VAT (15%) 592.24
Total R4,540.48
Balance Due R4,540.48

ISTORESMESSINA FTT (LTD) t/a

Notes

Thank you for your business - The Independent Liquor Family really do appreciate it
PO Box 1034 Messina 0980
015 534 0082 Fax 015 534 0082
VAT / BTW 4330173123

TOPS @ CROSS

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.

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!

IstoreMessina PTY (Ltd) Va

TOPS @ CROSS

PO Box 1054 Musina 0900

Tel 015 534 0082 Fax 015 534 0082

VAT / BTW 4330173123

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