



**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: **96239**

Invoice Date	: 15/10/2024	Salesperson	: Wayne Williams
Terms	: Due end of next month		
Order No:	: Simon		

Bill To	Ship To
Tops @ Mogol - 30652 Cnr Joe Slovo & Drift Street Elkisas - Onverwacht Lephalale Limpopo 557	Tops @ Mogol - 30652 Cnr Joe Slovo & Drift Street Elkisas - Onverwacht Lephalale Limpopo 557 VAT:4520191901 TOPS30652

Description	Item Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
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
Double Act - Coffee Liqueur & Marula Cream Liqueur - Tray of 20 Shooters - 20 x 30ml, 15.5% Alc/Vol	SHOCO2 0	AM Marketing	1.00 Tray	325.05	15.00	325.05
Double Act - Springbok Tray of 20 Shooters 20 x 30ml, 15.5% Alc/Vol.	SHOSP2 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: **96239**

Sub Total (excl)	1,775.25
VAT (15%)	266.29
Total	R2,041.54
Balance Due	R2,041.54

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!

MOGOL TOPS

VAT: 4760263469

SPAR Store Code: 80782

Date: 17/10/24

Backdoor Nr:

Sign:

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.