



**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: 97265

Invoice Date	: 05/11/2024	Salesperson	: Wayne Williams
Terms	: Due end of next month		
Order No:	: Dipuo		
Bill To		Ship To	
Tops @ Thornhill - 31030 Shop 7, Portion 1 of Erf 5665 Cnr Munnik & Veld Spaat Street Polokwane Limpopo 699		Tops @ Thornhill - 31030 Shop 7, Portion 1 of Erf 5665 Cnr Munnik & Veld Spaat Street Polokwane Limpopo 699 VAT:4740215191 TOPS31030	

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	3.00 Tray	325.05	15.00	975.15

BANK DETAILS - COMMODITY PROCUREMENT SERVICES
NEDBANK
Branch Code: 128605
A/C No. 101 870 2253
REF: 97265

Sub Total (excl)	975.15
VAT (15%)	146.27
Total	R1,121.42
Balance Due	R1,121.42

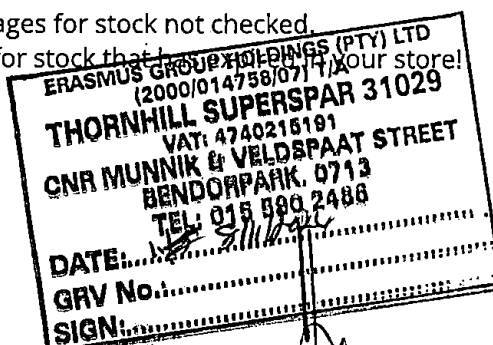
Notes

Thank you for your business - We really do appreciate it.

Terms & Conditions

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!



PLEASE CHECK STOCK BEFORE SIGNING & ACCEPTING!!

IF THERE ARE ANY ISSUES.
SIGN WITH NAME.