



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: **98068**

Invoice Date	: <b>21/11/2024</b>	Salesperson	: <b>Evelyn Legote</b>
Terms	: <b>Due end of next month</b>		
Order No:	: <b>Lance</b>		

Bill To	Ship To
<b>Tops @ Paledi - 30991</b> R71 Shop 30, Paledi Mall Ga Thoka Mankweng Limpopo 727	Tops @ Paledi - 30991 R71 Shop 30, Paledi Mall Ga Thoka Mankweng Limpopo 727 VAT:4740215191 TOPS30991

Item & 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 - 6009888384237	SHOMI20	AM Marketing	2.00 Tray	325.05	15.00	650.10
Muir's Peppermint Liqueur - 24% Alc/Vol, 750ml Bottle - 60 09822690714	MPLIQ	AM Marketing	4.00 ea	124.77	15.00	499.08

BANK DETAILS - COMMODITY PROCUREMENT SERVICES NEDBANK Branch Code: 128605 A/C No. 101 870 2253 REF: <b>98068</b>	Sub Total (excl) 1,149.18 VAT (15%) 172.38 <b>Total R1,321.56</b> <b>Balance Due R1,321.56</b>
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## 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

<b>ERASMUS GROUP HOLDING (PTY) LTD</b>	
<b>t/a PALEDI TOPS</b>	
<b>REG. 2000/01475807 VAT: 4740215191</b>	
<b>RECEIVING</b>	
<b>GRV</b>	
<b>DATE</b>	29/11/2024
<b>CLAIM</b>	
<b>SIGN</b>	<i>[Signature]</i>

**PLEASE CHECK STOCK BEFORE SIGNING & ACCEPTING!!**

**IF THERE ARE ANY ISSUES.  
SIGN WITH NAME.**