

WED



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: **98132**

Invoice Date	: 25/11/2024	Salesperson	: Evelyn Legote
Terms	: Due end of next month		
Order No:	: Andrew		

Bill To	Ship To
Tops @ Marble Hall - 30465 Marble Hall Shopping Centre 2582 Main Street Marblehall Limpopo 450	Tops @ Marble Hall - 30465 Marble Hall Shopping Centre 2582 Main Street Marblehall Limpopo 450 VAT:4810220980 TOPS30465

Item & 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. - 6009888384183	SHOSP20	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: **98132**

Sub Total (excl)	650.10
VAT (15%)	97.52
Total	R747.62
Balance Due	R747.62

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.

[Handwritten Signature]
 27/11/24

Tops!@Marble Hall
 VAT Nr 4810220980
 109 MAIN STREET / 013 261 1074