



**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: **98239**

Invoice Date : **26/11/2024**
Terms : **Due end of next month**
Order No: : **Aubrey**

Salesperson : **Wayne Williams**

Bill To

Tops @ Marula - 30682
Erf 178 Releboguke Street
Ellisras
Marapong
Limpopo

Ship To

Tops @ Marula - 30682
Erf 178 Releboguke Street
Ellisras
Marapong Limpopo
VAT:4910158890
TOPS30682

Item & Description	Item Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
24: Mixed Tray of 50ml x 20, 24% Abv and 15.5% - 1600988 8384319	TFMIX20	AM Marketing	1.00 Tray	254.78	15.00	254.78
Muir's Peppermint Liqueur - 24% Alc/Vol, 750ml Bottle - 60 09822690714	MPLIQ	AM Marketing	6.00 ea	124.77	15.00	748.62
Double Act - Strawberry Liqueur & Vanilla Cream Liqueur - Tray of 20 Shooters - 20 x 30ml, 15.5% Alc/Vol - 600988838 4213	SHOST2 0	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 - 600988838 4190	SHOZB2 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. - 6009888384183	SHOSP2 0	AM Marketing	1.00 Tray	325.05	15.00	325.05

BANK DETAILS - COMMODITY PROCUREMENT SERVICES
NEDBANK
Branch Code: 128605
A/C No. 101 870 2253
REF: **98239**

Sub Total (excl) 1,978.55
VAT (15%) 296.78
Total R2,275.33
Balance Due R2,275.33

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!

MARAPONG TOPS

VAT: 4910158890

Spar Store Code: 30682

Date: 28/11/24

Backdoor No:

Sign:

PLEASE CHECK STOCK BEFORE SIGNING & ACCEPTING!!

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