



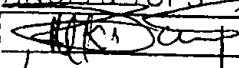
Commodity Procurement Services T/A Independent Liquor SA  
Cosmo Business Park  
81 Malta Street Cosmo City Ext 15 - 2188  
0117086542/3  
Liquor Licence: GLB7000000928  
VAT No - 4040145486

# TAX INVOICE

Invoice: 99290

Invoice Date	: 17/12/2024	Salesperson	: Wayne Williams
Terms	: Due end of next month		
Order No:	: Leonard		
Bill To	Ship To		
Tops @ Platinum - 30632 Bendor Complex Cnr Outspan Drive & Genl Maritz Street, Ext 59 Polokwane Limpopo 699	Tops @ Platinum - 30632 Bendor Complex Cnr Outspan Drive & Genl Maritz Street, Ext 59 Polokwane Limpopo 699 VAT:4280242183 TOPS30632		

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	6.00 Tray	325.05	15.00	1,950.30

SUPERSPAR PLATINUM & TOPS	
GOODS RECEIVED BY:	
PRINT NAME:	Leonard
GRV No:	705343
DATE RECEIVED:	19/12/24
CLERK FROM RECEIVING:	
BENDOR COMPLEX BENDORPARK-0713	

BANK DETAILS - COMMODITY PROCUREMENT SERVICES NEDBANK Branch Code: 128605 A/C No. 101 870 2253 REF: 99290	Sub Total (excl) 1,950.30 VAT (15%) 292.55 Total R2,242.85 Balance Due R2,242.85
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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!

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

IF THERE ARE ANY ISSUES.  
SIGN WITH NAME.