



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: 99348

Invoice Date	: 17/12/2024	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

Item & Description	Item Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
Muir's Peppermint Liqueur - 24% Alc/Vol, 750ml Bottle - 60 09822690714	MPLIQ	AM Marketing	1.00 ea	124.77	15.00	124.77
Double Act - Mixed tray of various flavours - Tray of 20 Shooters 20 x 30ml, 15.5% Alc/Vol - 6009888384237	SHOMI2 0	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: 99348	Sub Total (excl) 1,099.92 VAT (15%) 164.99 Total R1,264.91 Balance Due R1,264.91
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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!

ERASMUS GROUP HOLDINGS (PTY) LTD (2000/014758/07) T/A

THORNHILL TOPS 31030

VAT: 4740215191

CNR MUNNIK & VELDSPAAT STREET

BENDORPARK, 0713

TEL: 015 590 2486

DATE: 19/12/24

GRV. No.:

SIGN:

PLEASE CHECK STOCK BEFORE SIGNING & ACCEPTING!!

IF THERE ARE ANY ISSUES.
SIGN WITH NAME.