



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: 99784

|              |                         |             |                  |
|--------------|-------------------------|-------------|------------------|
| Invoice Date | : 24/12/2024            | Salesperson | : Wayne Williams |
| Terms        | : Due end of next month |             |                  |
| Order No:    | : Julius (78362)        |             |                  |

|                                                                                                                            |                                                                                                                                                     |
|----------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------|
| <b>Bill To</b>                                                                                                             | <b>Ship To</b>                                                                                                                                      |
| Tops @ Thornhill - 31030<br>Shop 7, Portion 1 of Erf 5665<br>Cnr Munnik & Veld Spaat Street<br>Polokwane<br>Limpopo<br>699 | Tops @ Thornhill - 31030<br>Shop 7, Portion 1 of Erf 5665<br>Cnr Munnik & Veld Spaat Street<br>Polokwane Limpopo 699<br>VAT:4740215191<br>TOPS31030 |

| Item & Description                                                                                             | Item Code   | Warehouse       | Qty        | Unit Price | VAT % | Net Price (Excl) |
|----------------------------------------------------------------------------------------------------------------|-------------|-----------------|------------|------------|-------|------------------|
| BOKSHOT - Peppermint & Marula Cream Liqueur infused with Tequila - 15.5% Alc/Vol, 750ml Bottle - 6009822690974 | BOKSHO<br>T | AM<br>Marketing | 6.00<br>ea | 133.35     | 15.00 | 800.10           |

|  |
|--|
|  |
|--|

|                                                                                                                       |                                                                                     |
|-----------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------|
| BANK DETAILS - COMMODITY PROCUREMENT SERVICES<br>NEDBANK<br>Branch Code: 128605<br>A/C No. 101 870 2253<br>REF: 99784 | Sub Total (excl) 800.10<br>VAT (15%) 120.02<br>Total R920.12<br>Balance Due R920.12 |
|-----------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------|

## 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: 02/01/25

GRV. No.: .....

SIGN: .....

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

IF THERE ARE ANY ISSUES.  
SIGN WITH NAME.