



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: **104592**

Invoice Date : **23/05/2025**
Terms : **Due end of next month**
Order No: : **Johan (Email)**
Salesperson : **Mary Kirby**

Bill To

Spar Lowveld - 603372
THE SPAR GROUP LIMITED t/a SPAR LOWVELD
1 Christy Crescent
Nelspruit
Mpumalanga
1390

Ship To

Savemor Marloth - 80820
3884 Olifants Drive
Marloth Park
Nikomazi Mpumalanga 1321
VAT:4420257166
SAVE2659

Item Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
SHOSP20	JHB - Liquor Runners	3.00 Tray	365.00	15.00	1,095.00
SHOMI20	JHB - Liquor Runners	2.00 Tray	365.00	15.00	730.00
BOXSHO T	JHB - Liquor Runners	6.00 ea	145.87	15.00	875.22
TEQBUB	JHB - Liquor Runners	3.00 ea	151.63	15.00	454.89
TEQCAR	JHB - Liquor Runners	3.00 ea	151.63	15.00	454.89
TFMIX20	JHB - Liquor Runners	4.00 Tray	265.00	15.00	1,060.00

BANK DETAILS - COMMODITY PROCUREMENT SERVICES
NEDBANK
Branch Code: 128605
A/C No. 101 870 2253
REF: 104592

Sub Total (excl) 4,670.00
VAT (15%) 700.50
Total R5,370.50
Balance Due R5,370.50

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.

MARLOTH SAVEMOR LIQUOR
STORE CODE: 80820
GOODS RECEIVED
GRV NO: 1099
RECEIVED BY: <i>SPARLOW</i>
DATE: 03-06-2025
CLAIM NO:
VERIFIED:

[Handwritten Signature]

MARLOTH SAVEMOR LIQUOR(80820)
3884 Olifants Road
Marloth Park 1321
VAT NR : 4420257166
Cell: 071 658 7087
Signature: *[Handwritten Signature]*