



**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: **85079**

Invoice Date : **08/01/2024**  
Terms : **Due end of next month**  
Order No: : **4482**

Salesperson : **Tailored Beverage Company**

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

**Ship To**  
Tops @ Crossing - 80722  
Shop no 14, Crossing Shopping  
CNR 4 and General Daan Pienaar Road  
Nelspruit Mpumalanga 1200  
VAT:4090205644

Description	Item Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
Winkie Tequila Plain - 24x30ml, 35% Alc/Vol.	WINK13 04	Kirk Nelspruit	1.00 ea	322.50	15.00	322.50
Winkie Tequila Flavours - 24x30ml, 35% Alc/Vol.	WINK13 02	Kirk Nelspruit	1.00 ea	322.50	15.00	322.50
Radical Sours - Bubblegum 12% Alc/Vol. 750ml Bottle	RSBUBB	Kirk Nelspruit	6.00 ea	77.00	15.00	462.00
Radical Sours - Strawberry 12% Alc/Vol. - 750ml Bottle	RSSTRA	Kirk Nelspruit	6.00 ea	77.00	15.00	462.00
Radical Sours - Apple 12% Alc/Vol - 750ml Bottle	RSAPPLE	Kirk Nelspruit	3.00 ea	77.00	15.00	231.00

BANK DETAILS - COMMODITY PROCUREMENT SERVICES  
NEDBANK  
Branch Code: 128605  
A/C No. 101 870 2253  
PAYMENT REF: **85079**

Sub Total (excl) 1,800.00  
VAT (15%) 270.00  
**Total R2,070.00**  
**Balance Due R2,070.00**

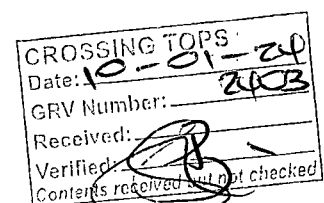
Thank you for your business - The Independent Liquor Family really do appreciate it.

**Terms & Conditions**

Please check stock received against invoice/waybill.

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!



**WE WILL NOT CREDIT STOCK THAT IS SIGNED FOR!!**  
**PLEASE CHECK STOCK BEFORE SIGNING & ACCEPTING!!**

**IF THERE ARE ANY ISSUES, PLEASE CALL US WHILE THE DRIVER IS THERE - 0117086542/3**  
**RETURNED INVOICES MUST BE STAMPED/SIGNED WITH REASON FOR NOT ACCEPTING.**



**CROSSINGS**

2403

**GOODS RECEIPT**

Received from Supplier: Independent

Liquor

Supplier Invoice No: 85079

Date: 10-01-24

Goods Received by: Bog

Signature: [Signature]

MINUTEMAN PRESS 013 752 2523 (405968)

VAT REG NO: 4090205644

**Tel: 013 752 7825**

Email: [info@crossingsuperspar.co.za](mailto:info@crossingsuperspar.co.za)  
[www.crossingsuperspar.co.za](http://www.crossingsuperspar.co.za)