



**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: **85089**

Invoice Date	: 08/01/2024	Salesperson	: HO
Terms	: Due end of next month		
Order No:	: Michael (42593)		

Bill To	Ship To
Spar Lowveld - 603372 THE SPAR GROUP LIMITED t/a SPAR LOWVELD 1 Christy Crescent Nelspruit Mpumalanga 1390	Westend Tops CC - 80666 Madiba Drive Sonheuwel Mbombela, Nelspruit Mpumalanga 1201 VAT:4730306893

Description	Item Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
Winkie Sours - Assorted Flavours - 24x30ml, 12% Alc/Vol.	WINK13 00	Kirk Nelspruit	1.00 ea	245.00	15.00	245.00
Winkie Cappuccino Cream - 24x30ml, 17% Alc/Vol.	WINK13 07	Kirk Nelspruit	1.00 ea	309.00	15.00	309.00
Winkie Sambucca- 24x30ml, 35% Alc/Vol.	WINK13 05	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
Winkie Strawberry Cream- 24x30ml, 17% Alc/Vol.	WINK13 06	Kirk Nelspruit	1.00 ea	309.00	15.00	309.00
Tiqgle - Tequila & Salted Caramel Cream Liqueur - 15.5% Alc/Vol. - 750ml Bottle	TEQCAR	Kirk Nelspruit	6.00 ea	140.40	15.00	842.40
Tiqgle - Tequila & Bubblegum Cream Liqueur - 15.5% Alc/Vol. - 750ml Bottle	TEQBUB	Kirk Nelspruit	3.00 ea	140.40	15.00	421.20
BOKSHOT - Peppermint & Marula Cream Liqueur infused with Tequila - 15.5% Alc/Vol, 750ml Bottle	BOKSHO T	Kirk Nelspruit	6.00 ea	127.00	15.00	762.00
Chocolat Choc Mint - Spirit Cooler, 750ml Bottle, 15% Alc/Vol.	CHOMN T	Kirk Nelspruit	2.00 ea	99.54	15.00	199.08
Double Act - Springbok Tray of 20 Shooters 20 x 30ml, 15.5% Alc/Vol.	SHOSP2 0	Kirk Nelspruit	1.00 Tray	309.57	15.00	309.57
Double Act - Strawberry Liqueur & Vanilla Cream Liqueur - Tray of 20 Shooters - 20 x 30ml, 15.5% Alc/Vol	SHOST2 0	Kirk Nelspruit	1.00 Tray	309.57	15.00	309.57

BANK DETAILS - COMMODITY PROCUREMENT SERVICES
NEDBANK
Branch Code: 128605
A/C No. 101 870 2253
PAYMENT REF: **85089**

Sub Total (excl) 4,351.82
VAT (15%) 652.77
Total R5,004.59
Balance Due R5,004.59

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

TOPS WESTEND
Date: 10/01/24
GRV Number: 3106
Received: [Signature]
Verified: [Signature]
Contents received but not checked

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.

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!



WESTEND

GOODS RECEIPT

GRV No: 3106

Received from Supplier: INDEPENDENT

Supplier Invoice No: 85089

Courier Details:

Date: 10/01/24

Goods Received by (Print Name) [Signature]

Signature [Signature]

Document Amount:
(In Rands) 5,004.59

Claim - A/ V Number Claim Amount:

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