



**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: **85170**

Invoice Date : **10/01/2024**
Terms : **Due end of next month**
Order No: : **58175**

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 @ The Grove - Riverside - 63016
Gorge Street
Riverside Industrial Park
Mbombela, Nelspruit Mpumalanga 1201
VAT:4240252702

Description	Item Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
Double Act - Springbok Tray of 20 Shooters 20 x 30ml, 15.5% Alc/Vol.	SHOSP2	Kirk	1.00	309.57	15.00	309.57
	0	Nelspruit	Tray			

Jonas Snyga

BANK DETAILS - COMMODITY PROCUREMENT SERVICES
NEDBANK
Branch Code: 128605
A/C No. 101 870 2253
PAYMENT REF: 85170

Sub Total (excl)	309.57
VAT (15%)	46.44
Total	R356.01
Balance Due	R356.01

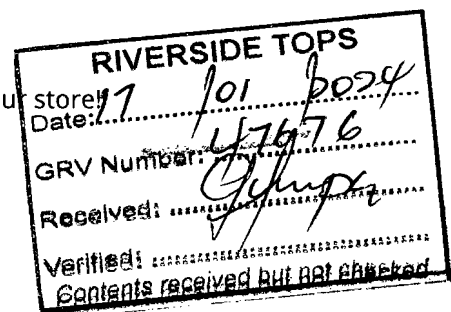
Thank you for your business - The Independent Liquor Family really do appreciate it.

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.

TOPS THE GROVE RIVERSIDE



47676

GOODS RECEIPT

Received from supplier:

INDEPENDENT LIQUOR

Supplier Invoice No: 85170

Date:

17 Jan 2004

Goods Received by:

ROBERT

Signature:

[Signature]

VAT REG. No. 4240252702

Tel: (013) 757 1116 | Fax: (013) 757 1097
PO BOX 40062, The Village, Nelspruit, 1218

White River Printers 013 751 2478