



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: **86505**

Invoice Date : **13/02/2024**
Terms : **Due end of next month**
Order No: : **Ginette (423112)**

Salesperson : **HO**

Bill To

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

Ship To

Tops @ Longtom - 63021
Cnr Viljoen & Voortrekker Str
Lydenburg
1120, Mpumalanga
VAT:4110295419

Description	Item Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
Tiqqle - Tequila & Salted Caramel Cream Liqueur - 15.5% Alc/Vol. - 750ml Bottle	TEQCAR	Kirk Nelspruit	1.00 ea	140.40	15.00	140.40
Radical Sours - Bubblegum 12% Alc/Vol. 750ml Bottle	RSBUBB	Kirk Nelspruit	6.00 ea	77.00	15.00	462.00
Radical Sours - Cherry 12% Alc/Vol. - 750ml Bottle	RSCHER	Kirk Nelspruit	6.00 ea	77.00	15.00	462.00
Double Act - Springbok Tray of 20 Shooters 20 x 30ml, 15.5% Alc/Vol.	SHOSP20	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: **86505**

Sub Total (excl) 1,373.97
VAT (15%) 206.10
Total R1,580.07
Balance Due R1,580.07

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!

MANAGER: _____
DATE: _____
GRV NO: _____
CLAIM NO: _____

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.