

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

: HO

Invoice: 86918

Invoice Date

: 28/02/2024

Terms

: Due end of next month

Order No:

: Andre

Ship To

Salesperson

Spar Lowveld - 603372

THE SPAR GROUP LIMITED t/a SPAR LOWVELD

1 Christy Crescent Nelspruit

Mpumalanga

Bill To

1390

Tops @ Belladonna - 80695

Shop Next to Spar, 40 Langenhoven Crescent

Belladonna Shopping Centre

West Acres, Nelspruit Mpumalanga 1200

VAT:4100283755

Description		Item Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
	rmint & Marula Cream Liqueur infused % Alc/Vol, 750ml Bottle	BOKSHO T	Kirk Nelspruit	6.00 ea	127.00	15.00	762.00
Double Act - Spring 15.5% Alc/Vol.	gbok Tray of 20 Shooters 20 x 30ml,	SHOSP2 0	Kirk Nelspruit	1.00 Tray	309.57	15.00	309.57

BANK DETAILS - COMMODITY PROCUREMENT SERVICES	Sub Total (excl)	1,071.57	
NEDBANK	VAT (15%)	160.74	
Branch Code: 128605	Total	R1.232.31	
A/C No. 101 870 2253	Dalamas Das	• • • •	
PAYMENT REF: 86918	Balance Due	R1,232.31	

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!

TUPS AT BELLADONNA (DC MANAGED)

STORE CODE: 80695

GOODS RECEIVED

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.