



**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: **87053**

Invoice Date	: 04/03/2024	Salesperson	: Tailored Beverage Company
Terms	: Due end of next month		
Order No:	: 7287		

Bill To	Ship To
Spar Lowveld - 603372 THE SPAR GROUP LIMITED t/a SPAR LOWVELD 1 Christy Crescent Nelspruit Mpumalanga 1390	Tops @ De Hallen - 80448 De Hallen Shopping Centre Cne Willem & Ferreira Str Nelspruit, 1200 Mpumalanga VAT: 4160297992

Description	Item Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
Tiqgle - Tequila & Bubblegum Cream Liqueur - 15.5% Alc /Vol. - 750ml Bottle	TEQBUB	Kirk Nelspruit	6.00 ea	140.40	15.00	842.40
BOKSHOT - Peppermint & Marula Cream Liqueur infused with Tequila - 15.5% Alc/Vol, 750ml Bottle	BOKSHOT	Kirk Nelspruit	6.00 ea	127.00	15.00	762.00
Tiqgle - Tequila & Strawberry Cream Liqueur - 15.5% Alc /Vol. - 750ml Bottle	TEQSTR	Kirk Nelspruit	6.00 ea	140.40	15.00	842.40
Double Act - Mixed tray of various flavours - Tray of 20 Shooters 20 x 30ml, 15.5% Alc/Vol	SHOMI20	Kirk Nelspruit	2.00 Tray	309.57	15.00	619.14

BANK DETAILS - COMMODITY PROCUREMENT SERVICES NEDBANK Branch Code: 128605 A/C No. 101 870 2253 PAYMENT REF: 87053	Sub Total (excl) 3,065.94 VAT (15%) 459.89 Total R3,525.83 Balance Due R3,525.83
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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!

TOPS RETAIL (Pty) Ltd	
Date: <u>6-3-24</u>	80448
GRV Number: <u>7211</u>	
Received: <u>Tham</u>	
Verified: <u>T</u>	
<i>Contents received but not checked</i>	

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.