



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: **87062**

Invoice Date	: 04/03/2024	Salesperson	: HO
Terms	: Due end of next month		
Order No:	: Mike (43201)		

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.	WINK1300	Kirk Nelspruit	1.00 ea	245.00	15.00	245.00
Winkie Strawberry Cream- 24x30ml, 17% Alc/Vol.	WINK1306	Kirk Nelspruit	1.00 ea	309.00	15.00	309.00
Winkie Cappuccino Cream - 24x30ml, 17% Alc/Vol.	WINK1307	Kirk Nelspruit	1.00 ea	309.00	15.00	309.00
Winkie Sambucca- 24x30ml, 35% Alc/Vol.	WINK1305	Kirk Nelspruit	1.00 ea	322.50	15.00	322.50
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
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
Winkie Tequila Flavours - 24x30ml, 35% Alc/Vol.	WINK1302	Kirk Nelspruit	1.00 ea	322.50	15.00	322.50

BANK DETAILS - COMMODITY PROCUREMENT SERVICES
NEDBANK
Branch Code: 128605
A/C No. 101 870 2253
PAYMENT REF: **87062**

Sub Total (excl)	2,579.57
VAT (15%)	386.94
Total	R2,966.51
Balance Due	R2,966.51

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 WESTEND	
Date:	06/03/24
GRV Number:	3435
Received:	<i>[Signature]</i>
Verified:	<i>[Signature]</i>
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.



WESTEND

GOODS RECEIPT

GRV No: **3435**

Received from Supplier: Independent Liquor

Supplier Invoice No: 87062

Courier Details:

Date: 06/03/24

Goods Received by (Print Name) Sandhu

Signature [Signature]

Document Amount:
(In Rands) 2966-51

Claim - A/ V Number Claim Amount: