



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: 88430

Invoice Date : 09/04/2024
Terms : Due end of next month
Order No: : Ginette

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)
BOKSHOT - Peppermint & Marula Cream Liqueur infused with Tequila - 15.5% Alc/Vol, 750ml Bottle	BOKSHO T	Kirk Nelspruit	12.00 ea	127.00	15.00	1,524.00
Radical Sours - Apple 12% Alc/Vol - 750ml Bottle	RSAPPLE	Kirk Nelspruit	6.00 ea	77.00	15.00	462.00
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
Radical Sours - Strawberry 12% Alc/Vol. - 750ml Bottle	RSSTRA	Kirk Nelspruit	6.00 ea	77.00	15.00	462.00
Tiqqle - Tequila & Bubblegum Cream Liqueur - 15.5% Alc/Vol. - 750ml Bottle	TEQBUB	Kirk Nelspruit	6.00 ea	140.40	15.00	842.40
Tiqqle - Tequila & Salted Caramel Cream Liqueur - 15.5% Alc/Vol. - 750ml Bottle	TEQCAR	Kirk Nelspruit	1.00 ea	140.40	15.00	140.40
Winkie Strawberry Cream- 24x30ml, 17% Alc/Vol.	WINK13 06	Kirk Nelspruit	1.00 ea	309.00	15.00	309.00

BANK DETAILS - COMMODITY PROCUREMENT SERVICES
NEDBANK
Branch Code: 128605
A/C No. 101 870 2253
PAYMENT REF: 88430

Sub Total (excl) 4,663.80
VAT (15%) 699.57
Total R5,363.37
Balance Due R5,363.37

Notes

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

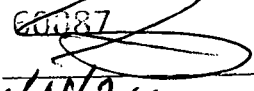
Terms & Conditions

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.

GOODS RECEIVED
SUPERSPAR LONGTOM

MANAGER: 

DATE: 11/4/24

GRV NO: 93768

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.