



Commodity Procurement Services T/A Independent Liquor SA
Cosmo Business Park
81 Malta Street Cosmo City Ext 15 - 2188
0117086542/3
Liquor License: GLB7000000928
VAT No - 4040145486

TAX INVOICE

Invoice: 89951

Invoice Date : 22/05/2024
Terms : Due end of next month
Order No: : order no 58047

Salesperson : Mary Kirby

Bill To

Spar Lowveld - 603372

THE SPAR GROUP LIMITED t/a SPAR LOWVELD
1 Christy Crescent
Nelspruit
Mpumalanga
1390

Ship To

Tops @ The Grove - Riverside - 63016
Gorge Street
Riverside Industrial Park
Mbombela, Nelspruit Mpumalanga 1201
VAT:4240252702

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	6.00 ea	133.35	15.00	800.10

BANK DETAILS - COMMODITY PROCUREMENT SERVICES
NEDBANK
Branch Code: 128605
A/C No. 101 870 2253
REF: 89951

Sub Total (excl) 800.10
VAT (15%) 120.02
Total R920.12
Balance Due R920.12

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.

RIVERSIDE TOPS	
Date:	20/05/24
GRV Number:	118741
Received:	
Verified:	
CASH/STOCK RECEIVED MUST HAVE SIGNATURE	

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.

TOPS THE GROVE RIVERSIDE 

48741

GOODS RECEIPT

Received from supplier:

Independence Liquor

Supplier Invoice No:

89981

Date:

30/08/2024

Goods Received by:

T. van

Signature:



VAT RES. No. 4240252702

Tel: (013) 757 1116 | Fax: (013) 757 1097
PO BOX 40062, The Village, Nelspruit, 1218

White River Pagers 013 751 2474