



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: 90041

Invoice Date : 27/05/2024  
Terms : Due end of next month

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 @ White River - 63027  
19 William Lynn Street  
The Village Mall  
White River Mpumalanga 1240  
VAT:4500205119

Description	Item Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
Winkie Cappuccino Cream - 24x30ml, 17% Alc/Vol.	WINK13 07	Kirk Nelspruit	1.00 ea	311.37	15.00	311.37
Winkie Vodka Flavours - 24x30ml, 35% Alc/Vol.	WINK13 01	Kirk Nelspruit	1.00 ea	321.30	15.00	321.30

BANK DETAILS - COMMODITY PROCUREMENT SERVICES  
NEDBANK  
Branch Code: 128605  
A/C No. 101 870 2253  
REF: 90041

Sub Total (excl) 632.67  
VAT (15%) 94.90  
**Total R727.57**  
**Balance Due R727.57**

## 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!



<b>WHITE RIVER TOPS</b>	
Date	28/05/24
GRV Number	17222
Received	57130
Verified	2051
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.**