



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: 90045

Invoice Date Terms	: 27/05/2024 : Due end of next month	Salesperson	: Mary Kirby
Bill To	Ship To		
Spar Lowveld - 603372 THE SPAR GROUP LIMITED t/a SPAR LOWVELD 1 Christy Crescent Nelspruit Mpumalanga 1390	Tops @ Belladonna - 80695 Shop Next to Spar, 40 Langenhoven Crescent Belladonna Shopping Centre West Acres, Nelspruit Mpumalanga 1200 VAT:4100283755		

Description	Item Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
Radical Sours - Bubblegum 12% Alc/Vol. 750ml Bottle	RSBUBB	Kirk Nelspruit	6.00 ea	80.85	15.00	485.10
Radical Sours - Apple 12% Alc/Vol - 750ml Bottle	RSAPPLE	Kirk Nelspruit	6.00 ea	80.85	15.00	485.10
Chocolat Choc Mint - Spirit Cooler, 750ml Bottle, 15% Alc /Vol.	CHOMNT	Kirk Nelspruit	1.00 ea	105.51	15.00	105.51
Tiqgle - Tequila & Bubblegum Cream Liqueur - 15.5% Alc /Vol. - 750ml Bottle	TEQBUB	Kirk Nelspruit	6.00 ea	147.42	15.00	884.52
Tiqgle - Tequila & Salted Caramel Cream Liqueur - 15.5% Alc/Vol. - 750ml Bottle	TEQCAR	Kirk Nelspruit	1.00 ea	147.42	15.00	147.42
Double Act - Springbok Tray of 20 Shooters 20 x 30ml, 15.5% Alc/Vol.	SHOSP20	Kirk Nelspruit	1.00 Tray	325.05	15.00	325.05
Double Act - Strawberry Liqueur & Vanilla Cream Liqueur - Tray of 20 Shooters - 20 x 30ml, 15.5% Alc/Vol	SHOST20	Kirk Nelspruit	1.00 Tray	325.05	15.00	325.05
Double Act - Zambuca Liqueur & Banana Cream Liqueur - Tray of 20 Shooters - 20 x 30ml, 15.5% Alc/Vol	SHOZB20	Kirk Nelspruit	1.00 Tray	325.05	15.00	325.05
Double Act - Coffee Liqueur & Marula Cream Liqueur - Tray of 20 Shooters - 20 x 30ml, 15.5% Alc/Vol	SHOCO20	Kirk Nelspruit	1.00 Tray	325.05	15.00	325.05

BANK DETAILS - COMMODITY PROCUREMENT SERVICES
NEDBANK
Branch Code: 128605
A/C No. 101 870 2253
REF: 90045

Sub Total (excl) 3,407.85
VAT (15%) 511.18
Total R3,919.03
Balance Due R3,919.03

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!

TOPS AT BELLADONNA (DC MANAGED)	
STORE CODE: 80695	
GOODS RECEIVED	
GRV NO:	2334
RECEIVED BY:	30/5/24
VERIFIED:	

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.