



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: 90111

Invoice Date : 28/05/2024
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 @ De Hallen - 80448
De Hallen Shopping Centre
Cne Willem & Ferreira Str
Nelspruit, 1200 Mpumalanga
VAT: 4160297992

Description	Item Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
Double Act - Multi Flavour shooter 4 Pack, 15.5% Alc/Vol	SHOFL4	Kirk Nelspruit	19.00 ea	64.83	15.00	1,231.77
Muir's Peppermint Liqueur - 24% Alc/Vol, 750ml Bottle	MPLIQ	Kirk Nelspruit	6.00 ea	124.77	15.00	748.62
Chocolat Choc Chilli - Spirit Cooler, 750ml Bottle, 15% Alc /Vol.	CHOCCHI	Kirk Nelspruit	6.00 ea	105.51	15.00	633.06
Chocolat Choc Mint - Spirit Cooler, 750ml Bottle, 15% Alc /Vol.	CHOMNT	Kirk Nelspruit	6.00 ea	105.51	15.00	633.06

BANK DETAILS - COMMODITY PROCUREMENT SERVICES
NEDBANK
Branch Code: 128605
A/C No. 101 870 2253
REF: 90111

Sub Total (excl) 3,246.51
VAT (15%) 486.98
Total R3,733.49
Balance Due R3,733.49

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 RETAIL (Pty) Ltd 80448	
Date:	30-05-24
GRV Number:	7477
Received:	<i>Boganni</i>
Verified:	
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.