

Commodity Procurement Services T/A Independent Liquor SA Cosmo Business Park 81 Malta Street Cosmo City Ext 15 - 2188 0117086542/3 Liquor Licence: GLB7000000928

TAX INVOICE

Invoice: 90197

Invoice Date

: 31/05/2024

VAT No - 4040145486

Salesperson

: Mary Kirby

Terms

: Due end of next month

Bill To

Ship To

Spar Lowveld - 603372 THE SPAR GROUP LIMITED t/a SPAR LOWVELD

1 Christy Crescent Nelspruit Mpumalanga 1390

Savemor Marloth - 80819 3884 Olifants Drive Marloth Park Nikomazi Mpumalanga 1321

VAT:4420257166

Description	ltem Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
Double Act - Mixed tray of various flavours - Tray of 20 Shooters 20 x 30ml, 15.5% Alc/Vol	SHOMI2 0	Kirk Nelspruit	2.00 Tray	325.05	15.00	650.10
Tiqqle - Tequila & Bubblegum Cream Liqueur - 15.5% Alc /Vol 750ml Bottle	TEQBUB	Kirk Nelspruit	4.00 ea	147.42	15.00	589.68
Shooter Glasss Tray with 10 25ml Glasses	SHOTRA	Kirk Nelspruit	25.00 ea	31.08	15.00	777.00
Winkie Sours - Assorted Flavours - 24x30ml, 12% Alc/Vol.	WINK13 00	Kirk Nelspruit	1.00 ea	251.37	15.00	251.37
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: 90197

3,068.25 Sub Total (excl) VAT (15%) 460.24 R3,528.49 Total R3,528.49 **Balance Due** 

Notes

Signature:

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 you

	MARLOTH SAVEMOR LIQUOR
	STORE CODE: 80820
	GOODS RECEIVED
GR	V NO: 141
	CEIVED BY: ANTHONY
Dsti	offe! 04-06-2026
	AIM NO:
VEF	RIFIED:

MARLOTH SAVEMOR LIQUOR(80820)

3884 Olifants Road Marloth Park 1321 VAT NR: 4420257166 Cell: 071 658 7087

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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.