



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: 90478

Invoice Date : 10/06/2024
Terms : Due end of next month
Order No: : 44442

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 @ Westend CC - 80666
Madiba Drive
Sonheuwel
Mbombela, Nelspruit Mpumalanga 1201
VAT:4730306893

Description	Item Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
Muir's Peppermint Liqueur - 24% Alc/Vol, 750ml Bottle	MPLIQ	Kirk Nelspruit	6.00 ea	124.77	15.00	748.62
Winkie Cappuccino Cream - 24x30ml, 17% Alc/Vol.	WINK13 07	Kirk Nelspruit	1.00 ea	311.37	15.00	311.37
Winkie Strawberry Cream- 24x30ml, 17% Alc/Vol.	WINK13 06	Kirk Nelspruit	1.00 ea	311.37	15.00	311.37
Double Act - Zambuca Liqueur & Banana Cream Liqueur - Tray of 20 Shooters - 20 x 30ml, 15.5% Alc/Vol	SHOZB2 0	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	SHOCO2 0	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: 90478

Sub Total (excl) 2,021.46
VAT (15%) 303.22
Total R2,324.68
Balance Due R2,324.68

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 WESTEND	
Date:	12/6/24
GRV Number:	4843
Received:	ENg
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.



GOODS RECEIPT

WESTEND

GRV No: 4273

Received from Supplier: IEP

Supplier Invoice No: 902172

Courier Details: _____

Date: 15/6/06

Goods Received by (Print Name) Elmer

Signature _____

Document Amount:
(In Rands) 73511.60

Claim - A/ V Number _____

Claim Amount: _____