



WESTEND

GOODS RECEIPT

GRV No: 4324

Received from Supplier: *Independent*

*Liquor*

Supplier Invoice No: *90630*

Courier Details: .....

Date: *19/06/2011*

Goods Received by (Print Name) *SPRUE*

Signature *[Signature]*

Document Amount:

(In Rands) *1925-43*

Claim - A/ V Number ..... Claim Amount: .....



**INDEPENDENT  
LIQUOR**

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: 90630

Invoice Date : 13/06/2024  
Terms : Due end of next month  
Order No: : 44472

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)
Winkie Sours - Assorted Flavours - 24x30ml, 12% Alc/Vol.	WINK13 00	Kirk Nelspruit	1.00 ea	251.37	15.00	251.37
Double Act - Springbok Tray of 20 Shooters 20 x 30ml, 15.5% Alc/Vol.	SHOSP2 0	Kirk Nelspruit	1.00 Tray	325.05	15.00	325.05
Shooter Glasss Tray with 10 25ml Glasses	SHOTRA	Kirk Nelspruit	25.00 ea	31.08	15.00	777.00
Winkie Sambucca- 24x30ml, 35% Alc/Vol.	WINK13 05	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: 90630

Sub Total (excl) 1,674.72  
VAT (15%) 251.21  
**Total R1,925.93**  
**Balance Due R1,925.93**

**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:	17/06/24
GRV Number:	24324
Received:	<i>[Signature]</i>
Verified:	<i>[Signature]</i>
Contents received but not checked	

*Nicholas*  
*MS*  
*FCF 292L*

**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.