



WESTEND

GOODS RECEIPT

GRV No: 4319

Received from Supplier: *Indep. product*

L. J. G.

Supplier Invoice No: *90723*

Courier Details:

Date: *19/06/94*

Goods Received by (Print Name) *Spence*

Signature *[Signature]*

Document Amount:
(In Rands) *2834.99*

Claim - A/ V Number Claim Amount:



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: 90723

Invoice Date : 18/06/2024
Terms : Due end of next month
Order No: : 44531

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) |
|--|-----------|----------------|---------|------------|-------|------------------|
| Bokshot Match Pack - Party Pack- 1 x 750ml Bokshot + Shooter tray and 10 Shotglasses, 15.5% Alc/Vol. | BOKMAT | Kirk Nelspruit | 6.00 ea | 168.00 | 15.00 | 1,008.00 |
| Tiqgle - Tequila & Strawberry Cream Liqueur - 15.5% Alc /Vol. - 750ml Bottle | TEQSTR | Kirk Nelspruit | 6.00 ea | 147.42 | 15.00 | 884.52 |
| Winkie Sambucca- 24x30ml, 35% Alc/Vol. | WINK13 05 | Kirk Nelspruit | 1.00 ea | 321.30 | 15.00 | 321.30 |
| Winkie Sours - Assorted Flavours - 24x30ml, 12% Alc/Vol. | WINK13 00 | Kirk Nelspruit | 1.00 ea | 251.37 | 15.00 | 251.37 |

BANK DETAILS - COMMODITY PROCUREMENT SERVICES
NEDBANK
Branch Code: 128605
A/C No. 101 870 2253
REF: 90723

Sub Total (excl) 2,465.19
VAT (15%) 369.78
Total R2,834.97
Balance Due R2,834.97

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: | 19/06/2024 |
| GRV Number: | 4319 |
| Received: | [Signature] |
| Verified: | [Signature] |
| Contents received but not checked | |

Michael
MIB
FGF 2924

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.