

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

TAX INVOICE

Invoice: 90895

Net Price (Excl)

800.10

161.70

Invoice Date

: 19/06/2024

VAT No - 4040145486

Salesperson

Gorge Street

: Mary Kirby

Terms Bill To : Due end of next month

Ship To

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

1 Christy Crescent

Nelspruit Mpumalanga

Riverside Industrial Park

Mbombela, Nelspruit Mpumalanga 1201

Tops @ The Grove - Riverside - 63016

VAT:4240252702

1390

Description	Item Code	Warehouse	Qty	Unit Price	VAT %	
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	
Radical Sours - Apple 12% Alc/Vol - 750ml Bottle	RSAPPLE	Kirk Nelspruit	2.00 ea	80.85	15.00	

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

REF: 90895

Sub Total (excl)

961.80

VAT (15%)

144.27

Total

R1,106.07

**Balance Due** 

R1,106.07

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!

RIVERSIDE TOPS

Centents received but Het 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.

## TOPS THE GROVE RIVERSIDE 48962 GOODS RECEIPT Received from supplier: Supplier Invoice No: Date: Signature: VAT REG. No.: 4240252702 Tel: (013) 757 1116 | Fax: (013) 757 1097 PO BOX 40062; The Village; Nelspruit; 1218 White River Printers 013 751 2478