



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: 91265

| | | |
|--|---|-----------------------------|
| Invoice Date Terms | : 28/06/2024 : Due end of next month | Salesperson : Mary Kirby |
| Bill To | Ship To | |
| Spar Lowveld - 603372 THE SPAR GROUP LIMITED t/a SPAR LOWVELD 1 Christy Crescent Nelspruit Mpumalanga 1390 | Tops @ Komatipoort - 63005 Spar Centre Bok Street Komatipoort 1340 VAT:4930224169 | |

| Description | Item Code | Warehouse | Qty | Unit Price | VAT % | Net Price (Excl) |
|--|-----------|----------------|-----------|------------|-------|------------------|
| Tiqgle - Tequila & Salted Caramel Cream Liqueur - 15.5% Alc/Vol. - 750ml Bottle | TEQCAR | Kirk Nelspruit | 6.00 ea | 147.42 | 15.00 | 884.52 |
| BOKSHOT - Peppermint & Marula Cream Liqueur infused with Tequila - 15.5% Alc/Vol, 750ml Bottle | BOKSHO T | Kirk Nelspruit | 2.00 ea | 133.35 | 15.00 | 266.70 |
| 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 |

BANK DETAILS - COMMODITY PROCUREMENT SERVICES
NEDBANK
Branch Code: 128605
A/C No. 101 870 2253
REF: 91265

Sub Total (excl) 1,476.27
VAT (15%) 221.44
Total R1,697.71
Balance Due R1,697.71

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 @ KOMATI
Date: 02-07-24
GRV Number: 3473
Received: [Signature]
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.



KOMATIPOORT

3473

GOODS RECEIPT

Received from Supplier: Independent

Supplier Invoice No: 91265

Date: 02-07-24

Goods Received by: Lungile

Signature: [Signature]

MINUTEMAN PRESS 013 752 2523 (394265)

VAT REG NO: 4930224169

Tel: 013 793 8336 | Fax: 013 793 8337