



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: 91312

Invoice Date : 28/06/2024
Terms : Due end of next month
Order No: : Johan

Salesperson : Mary Kirby

Bill To

Spar Lowveld - 603372
THE SPAR GROUP LIMITED t/a SPAR LOWVELD
1 Christy Crescent
Nelspruit
Mpumalanga
1390

Ship To

Savemor Marloth - 80820
3884 Olifants Drive
Marloth Park
Nikomazi Mpumalanga 1321
VAT:4420257166

Description	Item Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
BOKSHOT - Peppermint & Marula Cream Liqueur infused with Tequila - 15.5% Alc/Vol, 750ml Bottle	BOKSHO T	Kirk Nelspruit	3.00 ea	133.35	15.00	400.05

MARLOTH SAVEMOR LIQUOR
STORE CODE: 80820
GOODS RECEIVED
GRV NO: 206
RECEIVED BY: ANTHONY
DATE: 02-07-2024
CLAIM NO:
VERIFIED:

MARLOTH SAVEMOR LIQUOR(80820)
3884 Olifants Road
Marloth Park 1321
VAT NR : 4420257166
Cell: 071 658 7087
Signature: 

BANK DETAILS - COMMODITY PROCUREMENT SERVICES
NEDBANK
Branch Code: 128605
A/C No. 101 870 2253
REF: 91312

Sub Total (excl)	400.05
VAT (15%)	60.01
Total	R460.06
Balance Due	R460.06

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!



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.