



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: 91725

Invoice Date : 08/07/2024
Terms : Due end of next month
Order No: : 44754

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 Cappuccino Cream - 24x30ml, 17% Alc/Vol.	WINK1307	Kirk Nelspruit	1.00 ea	311.37	15.00	311.37
Winkie Vodka Flavours - 24x30ml, 35% Alc/Vol.	WINK1301	Kirk Nelspruit	1.00 ea	321.30	15.00	321.30
Winkie Sours - Assorted Flavours - 24x30ml, 12% Alc/Vol.	WINK1300	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: 91725

Sub Total (excl) 884.04
VAT (15%) 132.61
Total R1,016.65
Balance Due R1,016.65

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:	10/07/24
GRV Number:	4436
Received:	
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.



WESTEND

GOODS RECEIPT

GRV No: 4436

Received from Supplier: *Indep. product* *Ligier*

Supplier Invoice No: *91725*

Courier Details:

Date: *10/6/14*

Goods Received by (Print Name) *S. A. L. S.*

Signature *[Signature]*

Document Amount:
(In Rands) *1016-65*

Claim - A/ V Number Claim Amount: