



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: 91835

Invoice Date : 09/07/2024
Terms : Due end of next month
Order No: : 35393

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 @ Sonpark - 63030
Shop 9 Sonpark Centre
Piet Retief Street
Sonheuwel Central, Nelspruit Mpumalanga 1201
VAT:4690262854

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	Kirk T Nelspruit	6.00 ea	133.35	15.00	800.10
Winkie Sours - Assorted Flavours - 24x30ml, 12% Alc/Vol.	WINK13	Kirk 00 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: 91835

Sub Total (excl) 1,051.47
VAT (15%) 157.72
Total R1,209.19
Balance Due R1,209.19

Notes

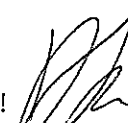
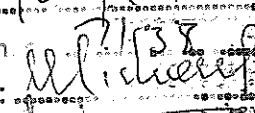

Thank you for your business - The Independent Liquor Family really do appreciate it.

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!


SON
Date: 11/07/2024
GRV Num: 1138
Received: 
Verified: 
Contents 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.