



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: **91876**

Invoice Date : **09/07/2024**
Terms : **Due end of next month**
Order No: : **432516**

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 @ Longtom - 60087
Cnr Viljoen & Voortrekker Str
Lydenburg Mpumalanga 1120
VAT:4110295419

Description	Item Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
Tiqqle - Tequila & Bubblegum Cream Liqueur - 15.5% Alc/Vol. - 750ml Bottle	TEQBUB	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	BOKSHOT	Kirk Nelspruit	12.00 ea	133.35	15.00	1,600.20
Double Act - Springbok Tray of 20 Shooters 20 x 30ml, 15.5% Alc/Vol.	SHOSP20	Kirk Nelspruit	1.00 Tray	325.05	15.00	325.05
Tiqqle - Tequila & Salted Caramel Cream Liqueur - 15.5% Alc/Vol. - 750ml Bottle	TEQCAR	Kirk Nelspruit	1.00 ea	147.42	15.00	147.42
Winkie Strawberry Cream- 24x30ml, 17% Alc/Vol.	WINK1306	Kirk Nelspruit	1.00 ea	311.37	15.00	311.37

BANK DETAILS - COMMODITY PROCUREMENT SERVICES
NEDBANK
Branch Code: 128605
A/C No. 101 870 2253
REF: **91876**

MAX JIM

Sub Total (excl) 3,268.56
VAT (15%) 490.28
Total R3,758.84
Balance Due R3,758.84

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!

MANAGER: *[Signature]*
DATE: **11/7/24**
GRV NO: **97312**
CLAIM NO:

MANAGER: **60087**
GRV NO: **60087**
DATE: **11/7/24**
CLAIM NO: **60087**
GOODS RECEIVED
SUPERSPAR LONGTOM

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.