



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: 92042

Invoice Date : 15/07/2024
Terms : Due end of next month
Order No: : 7992

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 @ De Hallen - 80448
De Hallen Shopping Centre
Cne Willem & Ferreira Str
Nelspruit, 1200 Mpumalanga
VAT: 4160297992

| Description | Item Code | Warehouse | Qty | Unit Price | VAT % | Net Price (Excl) |
|--|-------------|-------------------|--------------|------------|-------|------------------|
| 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 |
| Double Act - Strawberry Liqueur & Vanilla Cream Liqueur - Tray of 20 Shooters - 20 x 30ml, 15.5% Alc/Vol | SHOST2 0 | Kirk Nelspruit | 1.00 Tray | 325.05 | 15.00 | 325.05 |
| Double Act - Coffee Liqueur & Marula Cream Liqueur - Tray of 20 Shooters - 20 x 30ml, 15.5% Alc/Vol | SHOCO2 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: 92042

Sub Total (excl) 975.15
VAT (15%) 146.27
Total R1,121.42
Balance Due R1,121.42

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 RETAIL (Pty) Ltd 80448
Date: 17-07-24
Invoice Number: 7659
Received: *Bougan*
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.