



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: 92226

Invoice Date : 17/07/2024
Terms : Due end of next month
Order No: : 58873

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 @ The Grove - Riverside - 63016
Gorge Street
Riverside Industrial Park
Mbombela, Nelspruit Mpumalanga 1201
VAT:4240252702

Description	Item Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
Chocolat Choc Mint - Spirit Cooler, 750ml Bottle, 15% Alc /Vol.	CHOMN T	Kirk Nelspruit	6.00 ea	105.51	15.00	633.06
Tiqple - Tequila & Bubblegum Cream Liqueur - 15.5% Alc /Vol. - 750ml Bottle	TEQBUB	Kirk Nelspruit	6.00 ea	147.42	15.00	884.52
Radical Sours - Bubblegum 12% Alc/Vol. 750ml Bottle	RSBUBB	Kirk Nelspruit	6.00 ea	80.85	15.00	485.10
Radical Sours - Cherry 12% Alc/Vol. - 750ml Bottle	RSCHER	Kirk Nelspruit	6.00 ea	80.85	15.00	485.10

BANK DETAILS - COMMODITY PROCUREMENT SERVICES
NEDBANK
Branch Code: 128605
A/C No. 101 870 2253
REF: 92226

Sub Total (excl) 2,487.78
VAT (15%) 373.17
Total R2,860.95
Balance Due R2,860.95

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!

RIVERSIDE TOPS	
Date:	24/07/2024
GRV Number:	49143
Received:	
Verified:	
PAUSE HERE TO CHECK BILL NOT CHECKED	

Nicholas
MRB
FBF292L

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.

TOPS THE GROVE RIVERSIDE 

49143

GOODS RECEIPT

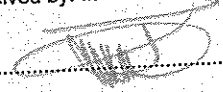
Received from supplier:

Independent Liquor

Supplier Invoice No: 92226

Date: 24/07/2014

Goods Received by: Jansen

Signature: 

VAT REG. No.: 4240252702

Tel: (013) 757 1116 | Fax: (013) 757 1097
PO BOX 40062; The Village; Nelspruit; 1218

White River Printers 013 751 2478