



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: 92738

Invoice Date : 26/07/2024  
Terms : Due end of next month  
Order No: : 10730

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 @ Naas - 80805  
R571 Kamaqhekeza Plaza  
Kamaqhekeza Mpumalanga 1200  
VAT:4930315488

Description	Item Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
Double Act - Coffee Liqueur & Marula Cream Liqueur - Tray of 20 Shooters - 20 x 30ml, 15.5% Alc/Vol	SHOCO2	Kirk 0 Nelspruit	1.00 Tray	325.05	15.00	325.05
Double Act - Springbok Tray of 20 Shooters 20 x 30ml, 15.5% Alc/Vol.	SHOSP2	Kirk 0 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	Kirk 0 Nelspruit	1.00 Tray	325.05	15.00	325.05
Double Act - Zambuca Liqueur & Banana Cream Liqueur - Tray of 20 Shooters - 20 x 30ml, 15.5% Alc/Vol	SHOZB2	Kirk 0 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: 92738

Sub Total (excl) 1,300.20  
VAT (15%) 195.03  
Total R1,495.23  
Balance Due R1,495.23

## 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.

 HARRIS

TOPS AT NAAS	
STORE CODE : 80805	
GOODS RECEIVED	
GRV NO:	100457
RECEIVED BY:	
DATE:	30/07/2024
CLAIM NO:	
VERIFIED:	

**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.