



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: 92739

Invoice Date : 26/07/2024
Terms : Due end of next month
Order No: : 27239

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 @ Komatipoort - 63005
Spar Centre
Bok Street
Komatipoort 1340
VAT:4930224169

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.	SHOSP20	Kirk Nelspruit	3.00 Tray	325.05	15.00	975.15

TOPS @ KOMATI
Date: 30/07/24
GRV Number: 3656
Received: Ruth
Verified: _____
CONTENTS RECEIVED BUT NOT CHECKED

BANK DETAILS - COMMODITY PROCUREMENT SERVICES
NEDBANK
Branch Code: 128605
A/C No. 101 870 2253
REF: 92739

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!

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.



KOMATIPOORT

3656

GOODS RECEIPT

Received from Supplier: Independent

Liquor

Supplier Invoice No: 92739

Date: 30/07/24

Goods Received by: Ruth

Signature: [Signature]

MINUTEMAN PRESS 013 792 2523 (334/255)

VAT REG NO: 4930224169

Tel: 013 793 8336 | Fax: 013 793 8337