



**INDEPENDENT  
LIQUOR**

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: **92904**

Invoice Date : **30/07/2024**  
Terms : **Due end of next month**  
Order No: : **133851**

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)
Double Act - Springbok Tray of 20 Shooters 20 x 30ml, 15.5% Alc/Vol.	SHOSP20	Kirk Nelspruit	2.00 Tray	325.05	15.00	650.10
Radical Sours - Apple 12% Alc/Vol - 750ml Bottle	RSAPPLE	Kirk Nelspruit	6.00 ea	80.85	15.00	485.10
Tiqqle - Tequila & Salted Caramel Cream Liqueur - 15.5% Alc/Vol. - 750ml Bottle	TEQCAR	Kirk Nelspruit	6.00 ea	147.42	15.00	884.52
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: **92904**

Sub Total (excl) 2,331.09  
VAT (15%) 349.66  
**Total R2,680.75**  
**Balance Due R2,680.75**

## 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.

*[Handwritten Signature]*

**GOODS RECEIVED  
SUPERSPAR LONGTOM**

**60087**

MANAGER:                       
DATE: 18/8/24  
GRV NO: 918201  
CLAIM NO:                     

**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.**