



**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: **93118**

Invoice Date	: 05/08/2024	Salesperson	: Mary Kirby
Terms	: Due end of next month		
Order No:	: 16839		
Bill To	Ship To		
Spar Lowveld - 603372 THE SPAR GROUP LIMITED t/a SPAR LOWVELD 1 Christy Crescent Nelspruit Mpumalanga 1390	Tops @ Indlovu - 63001 Blue Haze Shopping Centre, Shop no: 16 . Cnr Whiteriver & Skukuza Road Lowveld Mall Hazeyview Mpumalanga 1242 VAT:4570205114		

Description	Item Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
Double Act - Mixed tray of various flavours - Tray of 20 Shooters 20 x 30ml, 15.5% Alc/Vol	SHOMI20	Kirk Nelspruit	3.00 Tray	325.05	15.00	975.15

TOPS @ INDLOVU	
Date	07/08/24
GRV No	231710
Amount	1121.42
Reason	Reingh

BANK DETAILS - COMMODITY PROCUREMENT SERVICES
NEDBANK
Branch Code: 128605
A/C No. 101 870 2253
REF: 93118

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.