



**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: **93716**

Invoice Date : **19/08/2024**
Terms : **Due end of next month**
Order No: : **37530**

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 @ Courtside - 80769
Kaapschehoop Rd
West Acres
Mbombela, Nelspruit Mpumalanga 1211
VAT:4700314349

| Description | Item Code | Warehouse | Qty | Unit Price | VAT % | Net Price (Excl) |
|--|-----------|----------------|-----------|------------|-------|------------------|
| Winkie Cappuccino Cream - 24x30ml, 17% Alc/Vol. | WINK1307 | Kirk Nelspruit | 1.00 ea | 311.37 | 15.00 | 311.37 |
| Radical Sours - Strawberry 12% Alc/Vol. - 750ml Bottle | RSSTRA | Kirk Nelspruit | 6.00 ea | 80.85 | 15.00 | 485.10 |
| Muir's Peppermint Liqueur - 24% Alc/Vol, 750ml Bottle | MPLIQ | Kirk Nelspruit | 6.00 ea | 124.77 | 15.00 | 748.62 |
| Double Act - Springbok Tray of 20 Shooters 20 x 30ml, 15.5% Alc/Vol. | SHOSP20 | Kirk Nelspruit | 1.00 Tray | 325.05 | 15.00 | 325.05 |
| Chocolat Choc Mint - Spirit Cooler, 750ml Bottle, 15% Alc/Vol. | CHOMNT | Kirk Nelspruit | 6.00 ea | 105.51 | 15.00 | 633.06 |

BANK DETAILS - COMMODITY PROCUREMENT SERVICES
NEDBANK
Branch Code: 128605
A/C No. 101 870 2253
REF: **93716**

| | |
|--------------------|------------------|
| Sub Total (excl) | 2,503.20 |
| VAT (15%) | 375.48 |
| Total | R2,878.68 |
| Balance Due | R2,878.68 |

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!

| |
|--------------------------|
| STORE CODE: 80769 |
| GOODS RECEIVED |
| GRV NUMBER: 8285 |
| RECEIVED BY: [Signature] |
| DATE: 21/08/2024 |
| CLAIM NUMBER: |
| 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.