

Commodity Procurement Services T/A Independent Liquor SA Cosmo Business Park 81 Malta Street Cosmo City Ext 15 - 2188 0117086542/3 Liquor Licence: GLB700000928

TAX INVOICE

Invoice: 94166

Invoice Date

: 28/08/2024

28/08/2024

: Due end of next month

Salesperson

: Mary Kirby

Terms Order No:

: 59519

VAT No - 4040145486

Ship To

Bill To

Sinja .

Tops @ The Grove - Riverside - 63016 Gorge Street

Riverside Industrial Park

Mbombela, Nelspruit Mpumalanga 1201

VAT:4240252702

THE SPAR GROUP LIMITED t/a SPAR LOWVELD 1 Christy Crescent Nelspruit

Spar Lowveld - 603372

Mpumalanga 1390

Description	Item Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
Double Act - Multi Flavour shooter 4 Pack, 15.5% Alc/Vol	SHOFL4	Kirk Nelspruit	10.00 ea	64.83	15.00	648.30
Double Act - Springbok Tray of 20 Shooters 20 x 30ml, 15.5% Alc/Vol.	SHOSP2 0	Kirk Nelspruit	20.00 Tray	325.05	15.00	6,501.00
Double Act - Strawberry Liqueur & Vanilla Cream Liqueur - Tray of 20 Shooters - 20 x 30ml, 15.5% Alc/Vol	SHOST2 0	Kirk Nelspruit	20.00 Tray	325.05	15.00	6,501.00

BANK DETAILS - COMMODITY PROCUREMENT SERVICES
NEDBANK

Branch Code: 128605 A/C No. 101 870 2253 REF: **94166** Sub Total (excl)
VAT (15%)

) 13,650.30) 2,047.55

Balance Due

Total

R15,697.85 R15,697.85

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 states.

RIVERSIDE TOPS

offratet 02

GRV Number

Received:

Verified: ASSESSANXHAZAZAAAAAAAAA

Contents received but not checked

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.

TOPS THE GROVE RIVERSIDE 49504

GOODS RECEIPT

Received from supplier:	1,10	uck-
LOPEPENDENT		
Supplier Invoice No: 94 Mala	134	
Date:		
Goods Received by:		
Signature:		

VAT REG. No.: 4240252702

Tel: (013) 757 1116 | Fax: (013) 757 1097 PO BOX 40062; The Village; Nelspruit; 1218

White River Printers 013 751 2478