



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: **94328**

Invoice Date : **02/09/2024**
Terms : **Due end of next month**
Order No: : **37628**

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)
Chocolat Choc Chilli - Spirit Cooler, 750ml Bottle, 15% Alc /Vol.	CHOCHI	Kirk Nelspruit	6.00 ea	105.51	15.00	633.06

TOPS AT COURTSIDE
STORE CODE: 80769
GOODS RECEIVED
GRV NUMBER: 8382
RECEIVED BY: Joseph
DATE: 04/09/24
CLAIM NUMBER:
VERIFIED: [Signature]

BANK DETAILS - COMMODITY PROCUREMENT SERVICES
NEDBANK
Branch Code: 128605
A/C No. 101 870 2253
REF: 94328

Sub Total (excl)	633.06
VAT (15%)	94.96
Total	R728.02
Balance Due	R728.02

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.